

January 2024-Legal Expense Fund Report
Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
20RA-CV00776	Christopher Pickett v Department of Corrections	01/08/2024	\$ 84.00	Associated Costs	Schreimann Rackers & Francka	\$ 84.00	General Revenue	5.145	TV 300 240000118
			\$ 84.00			\$ 84.00			
21SL-CC00731 21SL-CC03892	Joann Wright, et al. v Department of Public Safety	01/08/2024	\$ 800.00	Associated Costs	Brinker & Doyen LLP	\$ 800.00	General Revenue	5.145	TV 300 240000118
			\$ 800.00			\$ 800.00			
21AC-CC00137	Beth Melton v Missouri Department of Agriculture	01/08/2024	\$ 4,225.00	Associated Costs	Eischens + Vogel Mediation Solutions LLC	\$ 4,225.00	General Revenue	5.145	TV 300 240000118
			\$ 4,225.00			\$ 4,225.00			
1:22CV1015NLI	Georgia McMullen v Department of Elementary & Secondary Education	01/29/2024	\$ 454.00	Associated Costs	Baty Otto Coronado PC	\$ 454.00	General Revenue	5.145	TV 300 240000129
		01/17/2024	\$ 15,000.00	Settlement	Osburn Hine & Yates LLC & Georgia McMullen	\$ 15,000.00	General Revenue	5.145	TV 300 240000125
		12/19/2023	\$ 3,405.57	Associated Costs	Baty Otto Coronado PC	\$ 3,405.57	General Revenue	5.145	TV 300 240000112
		11/20/2023	\$ 1,147.00	Associated Costs	Baty Otto Coronado PC	\$ 1,147.00	General Revenue	5.145	TV 300 240000099
		10/23/2023	\$ 1,399.00	Associated Costs	Baty Otto Coronado PC	\$ 1,399.00	General Revenue	5.145	TV 300 240000081
			\$ 21,405.57			\$ 21,405.57			
2216-CV11609	Cierra Cooper v Department of Mental Health	01/29/2024	\$ 1,480.00	Associated Costs	Baty Otto Coronado PC	\$ 1,480.00	General Revenue	5.145	TV 300 240000129
			\$ 1,480.00			\$ 1,480.00			
	Tamara Mccart v Department of Corrections	01/05/2024	\$ 7,500.00	Settlement	Ron Netemeyer PC & Tamara Mccart	\$ 7,500.00	General Revenue	5.145	TV 300 240000116
			\$ 7,500.00			\$ 7,500.00			
	John Rogers v Department of Revenue	01/11/2024	\$ 794.64	Associated Costs	EAN Holdings LLC	\$ 794.64	General Revenue	5.145	TV 300 240000123
			\$ 794.64			\$ 794.64			
	John Carlson v Northwest Missouri State University	01/11/2024	\$ 784.80	Associated Costs	Wickizer & Clutter Inc	\$ 784.80	General Revenue	5.145	TV 300 240000123
			\$ 784.80			\$ 784.80			
	David Pemberton v Department of Public Safety	01/11/2024	\$ 100.00	Settlement	David Pemberton	\$ 100.00	State Hwys And Trans Dept	5.145	TV 300 240000124
			\$ 100.00			\$ 100.00			
	Mckenzie Kiely v Department of Revenue	01/11/2024	\$ 3,068.00	Settlement	Mckenzie Kiely	\$ 3,068.00	General Revenue	5.145	TV 300 240000123
			\$ 3,068.00			\$ 3,068.00			
	Osage County Sheriff's Office & Maries County Sheriff's Office v Department of Public Safety	01/25/2024	\$ 2,251.00	Settlement	Osage County Sheriff's Office	\$ 2,251.00	State Hwys And Trans Dept	5.145	TV 300 240000128
		01/25/2024	\$ 389.62	Settlement	Maries County Sheriff's Office	\$ 389.62	State Hwys And Trans Dept	5.145	TV 300 240000128
			\$ 2,640.62			\$ 2,640.62			
	Mick Foster v Department of Public Safety	01/11/2024	\$ 1,041.91	Settlement	Mick Foster	\$ 1,041.91	State Hwys And Trans Dept	5.145	TV 300 240000124
			\$ 1,041.91			\$ 1,041.91			
	Ashlyn Russell v Northwest Missouri State University	01/11/2024	\$ 240.48	Settlement	Ashlyn Russell	\$ 240.48	General Revenue	5.145	TV 300 240000123
			\$ 240.48			\$ 240.48			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$250 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

February 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Kansas City Board of Police Commissioners Quarterly Reimbursements	02/29/2024	\$ 43,744.51	Settlement	Board of Police Commissioners KCMO	\$ 43,744.51	General Revenue	5.145	TV 300 240000153
			\$ 43,744.51			\$ 43,744.51			
2:14-CV-4259	James Spann v Department of Corrections, et al.	02/21/2024	\$ 5.72	Associated Costs	Celerity Consulting Group Inc	\$ 5.72	General Revenue	5.145	TV 300 240000147
			\$ 5.72			\$ 5.72			
17SF-CC00031	Samantha Kelley v Department of Corrections	02/05/2024	\$ 480,120.89	Judgment	Samantha E Kelley	\$ 480,120.89	General Revenue	5.145	TV 300 240000132
		02/05/2024	\$ 544,896.34	Judgment	Dobson Berns & Rich LLP	\$ 544,896.34	General Revenue	5.145	TV 300 240000132
		02/05/2024	\$ 223,211.00	Judgment	Tort Victims Compensation Fund	\$ 223,211.00	General Revenue	5.145	TV 300 240000132
		10/11/2022	\$ 542.50	Associated Costs	Lynn M Trask	\$ 542.50	General Revenue	5.140	TV 300 230000059
		06/03/2022	\$ 92.00	Associated Costs	Celerity Consulting Group Inc	\$ 92.00	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 94.02	Associated Costs	Celerity Consulting Group Inc	\$ 94.02	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 93.65	Associated Costs	Celerity Consulting Group Inc	\$ 93.65	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 15.60	Associated Costs	Celerity Consulting Group Inc	\$ 15.60	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 15.65	Associated Costs	Celerity Consulting Group Inc	\$ 15.65	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 1,239.00	Associated Costs	Lynn M Trask	\$ 1,239.00	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 15.64	Associated Costs	Celerity Consulting Group Inc	\$ 15.64	General Revenue	5.140	TV 300 210000210
		01/18/2022	\$ 15.63	Associated Costs	Celerity Consulting Group Inc	\$ 15.63	General Revenue	5.140	TV 300 210000210
		12/15/2021	\$ 536.62	Associated Costs	Alaris Litigation Services	\$ 536.62	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 15.64	Associated Costs	Celerity Consulting Group Inc	\$ 15.64	General Revenue	5.135	TV 300 220000063
		10/13/2021	\$ 15.70	Associated Costs	Celerity Consulting Group Inc	\$ 15.70	General Revenue	5.135	TV 300 220000053
		10/07/2021	\$ 15.70	Associated Costs	Celerity Consulting Group Inc	\$ 15.70	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 15.72	Associated Costs	Celerity Consulting Group Inc	\$ 15.72	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 15.73	Associated Costs	Celerity Consulting Group Inc	\$ 15.73	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 15.70	Associated Costs	Celerity Consulting Group Inc	\$ 15.70	General Revenue	5.135	TV 300 220000029
		09/03/2021	\$ 15.67	Associated Costs	Celerity Consulting Group Inc	\$ 15.67	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 15.59	Associated Costs	Celerity Consulting Group Inc	\$ 15.59	General Revenue	5.135	TV 300 220000019
		08/05/2021	\$ 15.48	Associated Costs	Celerity Consulting Group Inc	\$ 15.48	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 131.72	Associated Costs	Celerity Consulting Group Inc	\$ 131.72	General Revenue	5.140	TV 300 210000208
		04/15/2021	\$ 15.54	Associated Costs	Celerity Consulting Group Inc	\$ 15.54	General Revenue	5.140	TV 300 210000173
		02/04/2021	\$ 15.47	Associated Costs	Celerity Consulting Group Inc	\$ 15.47	General Revenue	5.140	TV 300 210000127
		04/20/2020	\$ 305.44	Associated Costs	Alaris Litigation Services	\$ 305.44	General Revenue	5.145	TV 300 200000145
		04/09/2020	\$ 305.44	Associated Costs	Alaris Litigation Services	\$ 305.44	General Revenue	5.145	TV 300 200000140
		12/04/2019	\$ 88.80	Associated Costs	Alaris Litigation Services	\$ 88.80	General Revenue	5.145	TV 300 200000073
		10/31/2019	\$ 88.80	Associated Costs	Alaris Litigation Services	\$ 88.80	General Revenue	5.145	TV 300 200000055
			\$ 1,251,980.68			\$ 1,251,980.68			
20AC-CC00137	Missouri Correctional Officers Association v Office of Administration	02/29/2024	\$ 57,419.63	Judgment	Schuchat Cook & Werner	\$ 57,419.63	General Revenue	5.145	TV 300 240000153
		08/12/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000210
		02/15/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000210
		01/19/2022	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000063
		10/14/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000053
		10/07/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000051
		09/30/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 0.09	Associated Costs	Celerity Consulting Group Inc	\$ 0.09	General Revenue	5.135	TV 300 220000019
		08/11/2021	\$ 0.08	Associated Costs	Celerity Consulting Group Inc	\$ 0.08	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 0.08	Associated Costs	Celerity Consulting Group Inc	\$ 0.08	General Revenue	5.140	TV 300 210000208
		05/13/2021	\$ 0.08	Associated Costs	Celerity Consulting Group Inc	\$ 0.08	General Revenue	5.140	TV 300 210000185
		02/04/2021	\$ 185.08	Associated Costs	Celerity Consulting Group Inc	\$ 185.08	General Revenue	5.140	TV 300 210000127
		12/03/2020	\$ 2.91	Associated Costs	Celerity Consulting Group Inc	\$ 2.91	General Revenue	5.140	TV 300 210000086
			\$ 57,609.39			\$ 57,609.39			

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Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2022-CC01026	Steven Hufford v Department of Corrections	02/29/2024	\$ 10,214.00	Settlement	Steven Craig Hufford	\$ 10,214.00	General Revenue	5.145	TV 300 240000153
		02/29/2024	\$ 14,786.00	Settlement	Aektra Legal LLC	\$ 14,786.00	General Revenue	5.145	TV 300 240000153
		08/12/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.135	TV 300 220000130
		03/11/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 1.76	Associated Costs	Celerity Consulting Group Inc	\$ 1.76	General Revenue	5.140	TV 300 210000210
		02/18/2022	\$ 1.77	Associated Costs	Celerity Consulting Group Inc	\$ 1.77	General Revenue	5.140	TV 300 210000210
		01/18/2022	\$ 1.77	Associated Costs	Celerity Consulting Group Inc	\$ 1.77	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 1.77	Associated Costs	Celerity Consulting Group Inc	\$ 1.77	General Revenue	5.135	TV 300 220000063
		10/14/2021	\$ 61.34	Associated Costs	Celerity Consulting Group Inc	\$ 61.34	General Revenue	5.135	TV 300 220000053
		10/07/2021	\$ 61.33	Associated Costs	Celerity Consulting Group Inc	\$ 61.33	General Revenue	5.135	TV 300 220000051
		09/30/2021	\$ 61.44	Associated Costs	Celerity Consulting Group Inc	\$ 61.44	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 61.42	Associated Costs	Celerity Consulting Group Inc	\$ 61.42	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 61.31	Associated Costs	Celerity Consulting Group Inc	\$ 61.31	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 338.73	Associated Costs	Celerity Consulting Group Inc	\$ 338.73	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 40.48	Associated Costs	Celerity Consulting Group Inc	\$ 40.48	General Revenue	5.135	TV 300 220000019
		08/11/2021	\$ 2.33	Associated Costs	Celerity Consulting Group Inc	\$ 2.33	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 93.38	Associated Costs	Celerity Consulting Group Inc	\$ 93.38	General Revenue	5.140	TV 300 210000208
		04/15/2021	\$ 225.30	Associated Costs	Celerity Consulting Group Inc	\$ 225.30	General Revenue	5.140	TV 300 210000165
			\$ 26,024.69			\$ 26,024.69			
2022-CC10554	Erianne Orebaugh v Judiciary	02/05/2024	\$ 27,437.30	Settlement	Erianne Orebaugh	\$ 27,437.30	General Revenue	5.145	TV 300 240000136
		02/05/2024	\$ 22,562.70	Settlement	MLS Law LLC	\$ 22,562.70	General Revenue	5.145	TV 300 240000136
		01/23/2024	\$ 3,200.00	Associated Costs	Lexitas	\$ 3,200.00	General Revenue	5.145	TV 300 240000129
		11/28/2023	\$ 250.00	Associated Costs	Lexitas	\$ 250.00	General Revenue	5.145	TV 300 240000103
		10/05/2023	\$ 479.05	Associated Costs	Sarah Paszkiewicz Reporting	\$ 479.05	General Revenue	5.145	TV 300 240000071
		09/26/2023	\$ 488.05	Associated Costs	Sarah Paszkiewicz Reporting	\$ 488.05	General Revenue	5.145	TV 300 240000067
		05/14/2021	\$ 93.75	Associated Costs	Celerity Consulting Group Inc	\$ 93.75	General Revenue	5.140	TV 300 210000185
			\$ 54,510.85			\$ 54,510.85			
4:19CV1186CDP	Shawon Jones v Department of Corrections, et al.	02/13/2024	\$ 5,402.00	Settlement	Shawon Jones	\$ 5,402.00	General Revenue	5.145	TV 300 240000147
		02/13/2024	\$ 2,500.00	Settlement	Evans & Dixon LLC	\$ 2,500.00	General Revenue	5.145	TV 300 240000147
		04/08/2022	\$ 568.48	Associated Costs	Alaris Litigation Services	\$ 568.48	General Revenue	5.135	TV 300 220000132
			\$ 8,470.48			\$ 8,470.48			
22-03265-CV-S-WBG	D. O., et al. v Department of Elementary & Secondary Education, et al.	02/29/2024	\$ 115,000.00	Settlement	Scrivner Law Firm LLC	\$ 115,000.00	General Revenue	5.145	TV 300 240000153
		12/05/2023	\$ 826.00	Associated Costs	Franke Schultz & Mullen	\$ 826.00	General Revenue	5.145	TV 300 240000103
		09/26/2023	\$ 1,778.00	Associated Costs	Franke & Schultz PC	\$ 1,778.00	General Revenue	5.145	TV 300 240000067
		07/24/2023	\$ 2,198.00	Associated Costs	Franke Schultz & Mullen	\$ 2,198.00	General Revenue	5.145	TV 300 240000023
		07/14/2023	\$ 2,450.00	Associated Costs	Franke Schultz & Mullen	\$ 2,450.00	General Revenue	5.145	TV 300 240000002
		06/15/2023	\$ 1,204.75	Associated Costs	Franke Schultz & Mullen	\$ 1,204.75	General Revenue	5.140	TV 300 230000223
		05/10/2023	\$ 644.00	Associated Costs	Franke Schultz & Mullen	\$ 644.00	General Revenue	5.140	TV 300 230000207
		04/10/2023	\$ 2,422.00	Associated Costs	Franke Schultz & Mullen	\$ 2,422.00	General Revenue	5.140	TV 300 230000176
			\$ 126,522.75			\$ 126,522.75			
19AC-CC00486	Mary Faenger v Department of Public Safety	02/13/2024	\$ 73,333.33	Settlement	Sedey Harper Westhoff PC	\$ 73,333.33	Mo Veterans Homes	5.145	TV 300 240000144
		02/13/2024	\$ 146,666.67	Settlement	Mary Patricia Faenger	\$ 146,666.67	Mo Veterans Homes	5.145	TV 300 240000144
		07/14/2023	\$ 1,500.36	Associated Costs	Lexitas	\$ 1,500.36	General Revenue	5.145	TV 300 240000002
			\$ 221,500.36			\$ 221,500.36			
2116-CV25685	Lisa Willard v Department of Labor & Industrial Relations	02/29/2024	\$ 50,000.00	Settlement	Lunceford Law Firm LLC & Lisa Willard	\$ 50,000.00	General Revenue	5.145	TV 300 240000153
		01/29/2024	\$ 9,703.50	Associated Costs	Baty Otto Coronado PC	\$ 9,703.50	General Revenue	5.145	TV 300 240000129
		12/19/2023	\$ 5,097.50	Associated Costs	Baty Otto Coronado PC	\$ 5,097.50	General Revenue	5.145	TV 300 240000112
		11/20/2023	\$ 8,325.00	Associated Costs	Baty Otto Coronado PC	\$ 8,325.00	General Revenue	5.145	TV 300 240000099
		10/23/2023	\$ 8,040.50	Associated Costs	Baty Otto Coronado PC	\$ 8,040.50	General Revenue	5.145	TV 300 240000081
			\$ 81,166.50			\$ 81,166.50			
1722-CC11230	Zeynep Acka v Harris-Stowe State University	02/29/2024	\$ 2,500.00	Settlement	Ott Law Firm LLC & Zeynep Acka	\$ 2,500.00	General Revenue	5.145	TV 300 240000153
			\$ 2,500.00			\$ 2,500.00			

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Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
22PH-CV00432	Rehonda Deluca v Department of Public Safety	02/13/2024	\$ 6,000.00	Settlement	Rehonda Deluca	\$ 6,000.00	General Revenue	5.145	TV 300 240000148
		02/13/2024	\$ 4,000.00	Settlement	Howard & Johnson LLC	\$ 4,000.00	General Revenue	5.145	TV 300 240000148
		01/29/2024	\$ 1,295.00	Associated Costs	Baty Otto Coronado PC	\$ 1,295.00	General Revenue	5.145	TV 300 240000129
		12/19/2023	\$ 777.00	Associated Costs	Baty Otto Coronado PC	\$ 777.00	General Revenue	5.145	TV 300 240000112
		11/17/2023	\$ 629.00	Associated Costs	Baty Otto Coronado PC	\$ 629.00	General Revenue	5.145	TV 300 240000099
		10/20/2023	\$ 388.50	Associated Costs	Baty Otto Coronado PC	\$ 388.50	General Revenue	5.145	TV 300 240000081
			\$ 13,089.50			\$ 13,089.50			
21AC-CC00303	Niles Stephens & Stephens For Wildwood v Office Of Administration	02/29/2024	\$ 38,289.01	Judgment	Freedom Center of Missouri	\$ 38,289.01	General Revenue	5.145	TV 300 240000153
			\$ 38,289.01			\$ 38,289.01			
1922-CC10616	Linda Gordon v Department of Corrections	02/13/2024	\$ 22,500.00	Settlement	Jimerson Law Firm PC & Linda Gordon	\$ 22,500.00	General Revenue	5.145	TV 300 240000148
			\$ 22,500.00			\$ 22,500.00			
	Desira Knick v Missouri State University	02/13/2024	\$ 1,946.78	Settlement	Progressive Insurance	\$ 1,946.78	General Revenue	5.145	TV 300 240000147
			\$ 1,946.78			\$ 1,946.78			
	Bridgette Nathan & Jeffrey Sippy v Department of Corrections	02/13/2024	\$ 1,982.50	Associated Costs	G&C Adjusting Services LLC	\$ 1,982.50	General Revenue	5.145	TV 300 240000147
		02/05/2024	\$ 10,571.80	Settlement	Safeco	\$ 10,571.80	General Revenue	5.145	TV 300 240000136
			\$ 12,554.30			\$ 12,554.30			
	Lauren Turnbull v Department of Social Services	02/22/2024	\$ 2,115.39	Settlement	Lauren Turnbull	\$ 2,115.39	General Revenue	5.145	TV 300 240000150
			\$ 2,115.39			\$ 2,115.39			
	Kizzie Bryant v Department of Social Services	02/29/2024	\$ 1,859.11	Settlement	Kizzie Bryant	\$ 1,859.11	General Revenue	5.145	TV 300 240000153
			\$ 1,859.11			\$ 1,859.11			
	Michele Borgman v Department of Mental Health	02/29/2024	\$ 860.05	Associated Costs	EAN Holdings LLC	\$ 860.05	General Revenue	5.145	TV 300 240000153
		02/29/2024	\$ 369.52	Settlement	Collision Leaders of Higginsville	\$ 369.52	General Revenue	5.145	TV 300 240000153
			\$ 1,229.57			\$ 1,229.57			
	Dawn Vankirk v Department of Public Safety	02/29/2024	\$ 5,500.00	Settlement	Dawn Vankirk	\$ 5,500.00	State Hwys And Trans Dept	5.145	TV 300 240000154
			\$ 5,500.00			\$ 5,500.00			
	Amanda Butts v Department of Conservation	02/05/2024	\$ 3,381.90	Settlement	Amanda Butts	\$ 3,381.90	Conservation Commission	5.145	TV 300 240000134
			\$ 3,381.90			\$ 3,381.90			
	Chester Griffeth v Department of Social Services	02/29/2024	\$ 1,635.76	Settlement	Chester Griffeth	\$ 1,635.76	General Revenue	5.145	TV 300 240000153
			\$ 1,635.76			\$ 1,635.76			
	Taylor Johnson & Latonya Smith v Department of Public Safety	02/05/2024	\$ 1,406.51	Settlement	UMB Card Center	\$ 1,406.51	State Hwys And Trans Dept	5.145	TV 300 240000133
		01/11/2024	\$ 140.40	Associated Costs	JNI Hauling Inc	\$ 140.40	State Hwys And Trans Dept	5.145	TV 300 240000124
			\$ 1,546.91			\$ 1,546.91			
	Lisa Wreford v Department of Public Safety	02/05/2024	\$ 2,619.96	Settlement	Allstate	\$ 2,619.96	State Hwys And Trans Dept	5.145	TV 300 240000133
			\$ 2,619.96			\$ 2,619.96			
	Michael Griffin v Department of Corrections	02/22/2024	\$ 757.56	Settlement	Michael Griffin	\$ 757.56	General Revenue	5.145	TV 300 240000150
			\$ 757.56			\$ 757.56			
	Dorothea Shipman v Truman State University	02/05/2024	\$ 675.56	Settlement	Dorothea Shipman	\$ 675.56	General Revenue	5.145	TV 300 240000136
			\$ 675.56			\$ 675.56			
	Michael Schnurbusch v Southeast Missouri State University	02/05/2024	\$ 124.75	Settlement	Michael Schnurbusch	\$ 124.75	General Revenue	5.145	TV 300 240000136
			\$ 124.75			\$ 124.75			
	Marvin Evans v Department of Public Safety	02/13/2024	\$ 963.50	Settlement	Marvin Evans	\$ 963.50	State Hwys And Trans Dept	5.145	TV 300 240000146
			\$ 963.50			\$ 963.50			
	Paige Thomas v Department of Public Safety	02/22/2024	\$ 347.27	Settlement	Paige Thomas	\$ 347.27	State Hwys And Trans Dept	5.145	TV 300 240000151
			\$ 347.27			\$ 347.27			

February 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Lauren Stone v Department of Public Safety	02/13/2024	\$ 2,025.39	Settlement	Lauren Stone	\$ 2,025.39	State Hwys And Trans Dept	5.145	TV 300 240000146
			\$ 2,025.39			\$ 2,025.39			
	Karla Elmore v Office of Administration	02/22/2024	\$ 2,149.52	Settlement	Karla Elmore	\$ 2,149.52	General Revenue	5.145	TV 300 240000150
			\$ 2,149.52			\$ 2,149.52			
	Trevor Green v Department of Conservation	02/22/2024	\$ 350.00	Settlement	Trevor Green	\$ 350.00	Conservation Commission	5.145	TV 300 240000152
			\$ 350.00			\$ 350.00			
	Daniel Mund v Department of Public Safety	02/29/2024	\$ 459.73	Settlement	Daniel Mund	\$ 459.73	State Hwys And Trans Dept	5.145	TV 300 240000154
			\$ 459.73			\$ 459.73			
	Shelly Torbett v Department of Public Safety	02/29/2024	\$ 2,638.44	Settlement	Shelly Torbett	\$ 2,638.44	State Hwys And Trans Dept	5.145	TV 300 240000154
			\$ 2,638.44			\$ 2,638.44			
	Emma Johns v Southeast Missouri State University	02/29/2024	\$ 7,842.49	Settlement	Emma Johns	\$ 7,842.49	General Revenue	5.145	TV 300 240000153
			\$ 7,842.49			\$ 7,842.49			
	Dakota Crow v Department of Public Safety	02/29/2024	\$ 139.01	Settlement	Dakota Crow	\$ 139.01	State Hwys And Trans Dept	5.145	TV 300 240000154
			\$ 139.01			\$ 139.01			
	Laken Stallard v Northwest Missouri State University	02/22/2024	\$ 282.67	Settlement	Laken Stallard	\$ 282.67	General Revenue	5.145	TV 300 240000150
			\$ 282.67			\$ 282.67			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$243 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

March 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2:14-CV-4259	James Spann v Department of Corrections, et al.	03/22/2024	\$ 5.73	Associated Costs	Celerity Consulting Group Inc	\$ 5.73	General Revenue	5.145	TV 300 240000163
		03/05/2024	\$ 5.72	Associated Costs	Celerity Consulting Group Inc	\$ 5.72	General Revenue	5.145	TV 300 240000155
			\$ 11.45			\$ 11.45			
20RA-CV00776	Christopher Pickett v Department of Corrections	03/05/2024	\$ 28.00	Associated Costs	Schreimann Rackers & Francka	\$ 28.00	General Revenue	5.145	TV 300 240000156
			\$ 28.00			\$ 28.00			
21SL-CC00731	Joann Wright, et al. v Department of Public Safety	03/05/2024	\$ 192.00	Associated Costs	Brinker & Doyen LLP	\$ 192.00	General Revenue	5.145	TV 300 240000155
			\$ 192.00			\$ 192.00			
19CW-CV00074	Daniel Haintel v Department of Corrections	03/13/2024	\$ 15,000.00	Settlement	Daniel Haintel	\$ 15,000.00	General Revenue	5.145	TV 300 240000161
		03/13/2024	\$ 5,000.00	Settlement	Law Office Of Chris Miller	\$ 5,000.00	General Revenue	5.145	TV 300 240000161
		02/10/2022	\$ 4.50	Associated Costs	Julia A Paulus	\$ 4.50	General Revenue	5.140	TV 300 210000210
			\$ 20,004.50			\$ 20,004.50			
22-03265-CV-S-WBG	D. O., et al. v Department of Elementary & Secondary Education, et al.	03/13/2024	\$ 504.00	Associated Costs	Franke Schultz & Mullen	\$ 504.00	General Revenue	5.145	TV 300 240000156
		03/05/2024	\$ 112.00	Associated Costs	Franke Schultz & Mullen	\$ 112.00	General Revenue	5.145	TV 300 240000156
			\$ 616.00			\$ 616.00			
19AC-CC00486	Mary Faenger v Department of Public Safety	03/05/2024	\$ 743.65	Associated Costs	Bobbie Luber LLC	\$ 743.65	General Revenue	5.145	TV 300 240000156
			\$ 743.65			\$ 743.65			
2116-CV25685	Lisa Willard v Department of Labor & Industrial Relations	03/19/2024	\$ 7,135.59	Associated Costs	Baty Otto Coronado PC	\$ 7,135.59	General Revenue	5.145	TV 300 240000161
		03/12/2024	\$ 11,323.50	Associated Costs	Baty Otto Coronado PC	\$ 11,323.50	General Revenue	5.145	TV 300 240000156
			\$ 18,459.09			\$ 18,459.09			
22SL-CC02612	Michelle Toler v Department of Public Safety	03/19/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 240000161
		03/13/2024	\$ 1,000.00	Settlement	Michelle Toler	\$ 1,000.00	General Revenue	5.145	TV 300 240000161
		03/11/2024	\$ 129.50	Associated Costs	Baty Otto Coronado PC	\$ 129.50	General Revenue	5.145	TV 300 240000156
		01/29/2024	\$ 499.50	Associated Costs	Baty Otto Coronado PC	\$ 499.50	General Revenue	5.145	TV 300 240000129
		12/19/2023	\$ 462.50	Associated Costs	Baty Otto Coronado PC	\$ 462.50	General Revenue	5.145	TV 300 240000112
		11/20/2023	\$ 555.00	Associated Costs	Baty Otto Coronado PC	\$ 555.00	General Revenue	5.145	TV 300 240000099
		10/23/2023	\$ 2,637.00	Associated Costs	Baty Otto Coronado PC	\$ 2,637.00	General Revenue	5.145	TV 300 240000081
			\$ 5,339.00			\$ 5,339.00			
1:22CV101SNLJ	Georgia Mccullen v Department of Elementary & Secondary Education	03/14/2024	\$ 166.50	Associated Costs	Baty Otto Coronado PC	\$ 166.50	General Revenue	5.145	TV 300 240000161
		03/05/2024	\$ 203.50	Associated Costs	Baty Otto Coronado PC	\$ 203.50	General Revenue	5.145	TV 300 240000156
			\$ 370.00			\$ 370.00			
2216-CV11609	Cierra Cooper v Department of Mental Health	03/19/2024	\$ 74.00	Associated Costs	Baty Otto Coronado PC	\$ 74.00	General Revenue	5.145	TV 300 240000161
		03/11/2024	\$ 351.50	Associated Costs	Baty Otto Coronado PC	\$ 351.50	General Revenue	5.145	TV 300 240000156
			\$ 425.50			\$ 425.50			
22PH-CV00432	Rehonda Deluca v Department of Public Safety	03/14/2024	\$ 647.50	Associated Costs	Baty Otto Coronado PC	\$ 647.50	General Revenue	5.145	TV 300 240000161
		03/05/2024	\$ 222.00	Associated Costs	Baty Otto Coronado PC	\$ 222.00	General Revenue	5.145	TV 300 240000156
			\$ 869.50			\$ 869.50			
	William Edwards v Southeast Missouri State University	03/11/2024	\$ 2,406.17	Associated Costs	EAN Holdings LLC	\$ 2,406.17	General Revenue	5.145	TV 300 240000158
			\$ 2,406.17			\$ 2,406.17			
	Motorush Auto LLC v Department of Public Safety	03/12/2024	\$ 734.92	Settlement	Motorush Auto LLC	\$ 734.92	State Hwys And Trans	5.145	TV 300 240000160
			\$ 734.92			\$ 734.92			
	Michael Byers v Department of Public Safety	03/12/2024	\$ 2,068.99	Settlement	State Farm A/S/O M Byers	\$ 2,068.99	General Revenue	5.145	TV 300 240000158
			\$ 2,068.99			\$ 2,068.99			
	Michele Borgman v Department of Mental Health	03/12/2024	\$ 169.03	Settlement	Collision Leaders of Higginsville	\$ 169.03	General Revenue	5.145	TV 300 240000158
			\$ 169.03			\$ 169.03			

March 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Dawn Vankirk v Department of Public Safety	03/22/2024	\$ 5,661.00	Associated Costs	G&C Adjusting Services LLC	\$ 5,661.00	State Hwys And Trans	5.145	TV 300 240000164
			\$ 5,661.00			\$ 5,661.00			
	Karla Elmore v Office of Administration	03/11/2024	\$ 877.94	Associated Costs	EAN Holdings LLC	\$ 877.94	General Revenue	5.145	TV 300 240000158
			\$ 877.94			\$ 877.94			
	Justina Salarano V Department Of Corrections	03/12/2024	\$ 1,592.85	Settlement	Justina Salarano	\$ 1,592.85	General Revenue	5.145	TV 300 240000158
			\$ 1,592.85			\$ 1,592.85			
	Adam Webb v Department of Public Safety	03/12/2024	\$ 4,986.02	Settlement	Adam Webb	\$ 4,986.02	State Hwys And Trans	5.145	TV 300 240000160
			\$ 4,986.02			\$ 4,986.02			
	City of Ashland & Raymond Slivinski III v Department of Public Safety	03/12/2024	\$ 139.49	Settlement	Raymond Slivinski III	\$ 139.49	State Hwys And Trans	5.145	TV 300 240000160
		03/12/2024	\$ 191.61	Settlement	City of Ashland- Police Dept	\$ 191.61	State Hwys And Trans	5.145	TV 300 240000160
			\$ 331.10			\$ 331.10			
	Jaclyn Hutchinson v Lincoln University	03/12/2024	\$ 2,298.11	Settlement	Jaclyn Hutchinson	\$ 2,298.11	General Revenue	5.145	TV 300 240000158
			\$ 2,298.11			\$ 2,298.11			
	Brett Franks v Department of Public Safety	03/25/2024	\$ 114.66	Settlement	Brett Franks	\$ 114.66	State Hwys And Trans	5.145	TV 300 240000164
			\$ 114.66			\$ 114.66			
	James Medley v Southeast Missouri State University	03/22/2024	\$ 817.95	Settlement	James Medley	\$ 817.95	General Revenue	5.145	TV 300 240000163
			\$ 817.95			\$ 817.95			
	Cassidy Kloeppel v Department of Agriculutre	03/13/2024	\$ 39,000.00	Settlement	Accurso Law Firm	\$ 39,000.00	General Revenue	5.145	TV 300 240000161
			\$ 39,000.00			\$ 39,000.00			
	Dr. Peggy Barjenbruch v Department of Public Safety	03/25/2024	\$ 1,826.68	Settlement	Dr. Peggy Barjenbruch	\$ 1,826.68	General Revenue	5.145	TV 300 240000163
			\$ 1,826.68			\$ 1,826.68			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$250 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

April 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section	Deposit Transfer Voucher
2:14-CV-4259	James Spann v Department of Corrections, et al.	04/26/2024	\$ 5.73	Associated Costs	Celerity Consulting Group Inc	\$ 5.73	General Revenue	5.145	TV 300 240000169
			\$ 5.73			\$ 5.73			
19SLCC01954	Joni Peters v Department of Corrections	04/08/2024	\$ 6,650.00	Associated Costs	Jams Inc	\$ 6,650.00	General Revenue	5.145	TV 300 240000169
		04/04/2024	\$ 21,033.66	Settlement	Aektra Legal LLC	\$ 21,033.66	General Revenue	5.145	TV 300 240000169
		04/04/2024	\$ 8,966.34	Settlement	Joni L Peters	\$ 8,966.34	General Revenue	5.145	TV 300 240000169
		10/22/2020	\$ 256.54	Associated Costs	Alaris Litigation Services	\$ 256.54	General Revenue	5.140	TV 300 210000059
		9/15/2020	\$ 648.00	Associated Costs	Kathryn Oneill Reporting LC	\$ 648.00	General Revenue	5.140	TV 300 210000043
		06/25/2020	\$ 700.00	Associated Costs	Constance D Petzall	\$ 700.00	General Revenue	5.145	TV 300 200000188
			\$ 38,254.54			\$ 38,254.54			
2018-11-000023	Jean Finney v Department of Corrections	04/24/2024	\$ 288,202.88	Judgment	Jean L Finney	\$ 288,202.88	General Revenue	5.145	TV 300 240000179
		04/24/2024	\$ 261,883.84	Judgment	NLCI LLC	\$ 261,883.84	General Revenue	5.145	TV 300 240000179
		04/24/2024	\$ 419,870.13	Judgment	Lunceford Law Firm LLC	\$ 419,870.13	General Revenue	5.145	TV 300 240000179
		04/24/2024	\$ 140,000.00	Judgment	Rutter Law Firm LLC	\$ 140,000.00	General Revenue	5.145	TV 300 240000179
		04/19/2024	\$ 603.60	Associated Costs	Wilson-Epes Printing Co Inc	\$ 603.60	General Revenue	5.145	TV 300 240000169
		08/12/2022	\$ 0.05	Associated Costs	Celerity Consulting Group Inc	\$ 0.05	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 160.61	Associated Costs	Celerity Consulting Group Inc	\$ 160.61	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 66.67	Associated Costs	Celerity Consulting Group Inc	\$ 66.67	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 61.48	Associated Costs	Celerity Consulting Group Inc	\$ 61.48	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 61.24	Associated Costs	Celerity Consulting Group Inc	\$ 61.24	General Revenue	5.135	TV 300 220000130
		03/22/2022	\$ 4,144.00	Associated Costs	Koch Reporting & Paralegal Services LLC	\$ 4,144.00	General Revenue	5.135	TV 300 220000120
		03/09/2022	\$ 8.99	Associated Costs	Celerity Consulting Group Inc	\$ 8.99	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 9.01	Associated Costs	Celerity Consulting Group Inc	\$ 9.01	General Revenue	5.140	TV 300 210000210
		02/15/2022	\$ 9.02	Associated Costs	Celerity Consulting Group Inc	\$ 9.02	General Revenue	5.140	TV 300 210000210
		01/19/2022	\$ 9.02	Associated Costs	Celerity Consulting Group Inc	\$ 9.02	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 9.01	Associated Costs	Celerity Consulting Group Inc	\$ 9.01	General Revenue	5.135	TV 300 220000063
		10/21/2021	\$ 423.00	Associated Costs	Koch Reporting & Paralegal Services LLC	\$ 423.00	General Revenue	5.135	TV 300 220000055
		10/13/2021	\$ 9.05	Associated Costs	Celerity Consulting Group Inc	\$ 9.05	General Revenue	5.135	TV 300 220000053
		10/07/2021	\$ 9.05	Associated Costs	Celerity Consulting Group Inc	\$ 9.05	General Revenue	5.135	TV 300 220000051
		09/30/2021	\$ 9.07	Associated Costs	Celerity Consulting Group Inc	\$ 9.07	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 9.06	Associated Costs	Celerity Consulting Group Inc	\$ 9.06	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 9.04	Associated Costs	Celerity Consulting Group Inc	\$ 9.04	General Revenue	5.135	TV 300 220000029
		09/03/2021	\$ 9.03	Associated Costs	Celerity Consulting Group Inc	\$ 9.03	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 189.03	Associated Costs	Celerity Consulting Group Inc	\$ 189.03	General Revenue	5.135	TV 300 220000019
		08/05/2021	\$ 0.53	Associated Costs	Celerity Consulting Group Inc	\$ 0.53	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 210000208
		04/28/2021	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 210000179
		02/04/2021	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 210000127
		01/06/2021	\$ 1,173.25	Associated Costs	Alaris Litigation Services	\$ 1,173.25	General Revenue	5.140	TV 300 21000110
		11/13/2020	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 210000086
		10/29/2020	\$ 0.90	Associated Costs	Celerity Consulting Group Inc	\$ 0.90	General Revenue	5.140	TV 300 210000071
		09/17/2020	\$ 371.42	Associated Costs	Celerity Consulting Group Inc	\$ 371.42	General Revenue	5.140	TV 300 210000043
		09/15/2020	\$ 531.25	Associated Costs	Kenner Law Firm PC	\$ 531.25	General Revenue	5.140	TV 300 210000043
		09/15/2020	\$ 148.00	Associated Costs	Veritext	\$ 148.00	General Revenue	5.140	TV 300 210000039
		09/15/2020	\$ 95.50	Associated Costs	Veritext	\$ 95.50	General Revenue	5.140	TV 300 210000039
		09/15/2020	\$ 179.50	Associated Costs	Veritext	\$ 179.50	General Revenue	5.140	TV 300 210000039
		09/15/2020	\$ 187.50	Associated Costs	Veritext	\$ 187.50	General Revenue	5.140	TV 300 210000039
		08/28/2020	\$ 328.26	Associated Costs	Celerity Consulting Group Inc	\$ 328.26	General Revenue	5.140	TV 300 210000023
		07/27/2020	\$ 1,233.17	Associated Costs	Alaris Litigation Services	\$ 1,233.17	General Revenue	5.140	TV 300 210000009
		07/27/2020	\$ 333.24	Associated Costs	Alaris Litigation Services	\$ 333.24	General Revenue	5.140	TV 300 210000009
			\$ 1,120,350.48			\$ 1,120,350.48			
20SL-CC05958	Jerry Brooks Sr. v Department of Public Safety	04/10/2024	\$ 75,000.00	Settlement	Cantor Injury Law LLC & Estate of Jerry Brooks Sr	\$ 75,000.00	MO Veterans Homes	5.145	TV 300 240000172
		04/08/2024	\$ 1,392.00	Associated Costs	Brinker & Doyen LLP	\$ 1,392.00	General Revenue	5.145	TV 300 240000169
		12/08/2023	\$ 16.00	Associated Costs	Brinker & Doyen LLP	\$ 16.00	General Revenue	5.145	TV 300 240000106
		10/23/2023	\$ 512.00	Associated Costs	Brinker & Doyen LLP	\$ 512.00	General Revenue	5.145	TV 300 240000081
		09/21/2023	\$ 32.00	Associated Costs	Brinker & Doyen LLP	\$ 32.00	General Revenue	5.145	TV 300 240000058
		07/14/2023	\$ 262.50	Associated Costs	Brinker & Doyen LLP	\$ 262.50	General Revenue	5.145	TV 300 240000002
		06/08/2023	\$ 224.00	Associated Costs	Brinker & Doyen LLP	\$ 224.00	General Revenue	5.140	TV 300 230000220
		01/24/2023	\$ 301.75	Associated Costs	Ron R Burette And Associates Inc	\$ 301.75	General Revenue	5.140	TV 300 230000129
		12/30/2022	\$ 94.50	Associated Costs	Brinker & Doyen LLP	\$ 94.50	General Revenue	5.140	TV 300 230000111
		12/21/2022	\$ 701.50	Associated Costs	Brinker & Doyen LLP	\$ 701.50	General Revenue	5.140	TV 300 230000107
		11/18/2022	\$ 1,382.00	Associated Costs	Brinker & Doyen LLP	\$ 1,382.00	General Revenue	5.140	TV 300 230000095
		10/27/2022	\$ 144.00	Associated Costs	Brinker & Doyen LLP	\$ 144.00	General Revenue	5.140	TV 300 230000075
		11/10/2021	\$ 96.00	Associated Costs	Brinker & Doyen LLP	\$ 96.00	General Revenue	5.140	TV 300 210000210
		10/25/2021	\$ 160.00	Associated Costs	Brinker & Doyen LLP	\$ 160.00	General Revenue	5.135	TV 300 220000058

April 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section	Deposit Transfer Voucher
		09/07/2021	\$ 224.00	Associated Costs	Brinker & Doyen LLP	\$ 224.00	General Revenue	5.135	TV 300 220000027
		08/11/2021	\$ 285.50	Associated Costs	Brinker & Doyen LLP	\$ 285.50	General Revenue	5.135	TV 300 220000018
		08/11/2021	\$ 1,729.00	Associated Costs	Brinker & Doyen LLP	\$ 1,729.00	General Revenue	5.135	TV 300 220000018
		08/05/2021	\$ 496.00	Associated Costs	Brinker & Doyen LLP	\$ 496.00	General Revenue	5.135	TV 300 220000014
		08/05/2021	\$ 80.00	Associated Costs	Brinker & Doyen LLP	\$ 80.00	General Revenue	5.135	TV 300 220000014
		08/05/2021	\$ 175.00	Associated Costs	Brinker & Doyen LLP	\$ 175.00	General Revenue	5.135	TV 300 220000014
			\$ 83,307.75			\$ 83,307.75			
4:19CV2971SNL	Robert Ross v Department of Corrections	04/10/2024	\$ 1,000.00	Settlement	Robert Ross	\$ 1,000.00	General Revenue	5.145	TV 300 240000169
		11/10/2021	\$ 281.35	Associated Costs	Alaris Litigation Services	\$ 281.35	General Revenue	5.140	TV 300 210000210
			\$ 1,281.35			\$ 1,281.35			
22AL-CC00101(A)	D. O., et al. v Department of Elementary & Secondary Education, et al.	04/08/2024	\$ 84.00	Associated Costs	Franke Schultz & Mullen	\$ 84.00	General Revenue	5.145	TV 300 240000169
		04/08/2024	\$ 994.00	Associated Costs	Franke Schultz & Mullen	\$ 994.00	General Revenue	5.145	TV 300 240000169
			\$ 1,078.00			\$ 1,078.00			
4:21-CV-00286	Courthouse News Service v Judiciary, et al.	04/26/2024	\$ 100,000.00	Settlement	Courthouse News Service	\$ 100,000.00	General Revenue	5.145	TV 300 240000180
		11/09/2023	\$ 2,050.00	Associated Costs	Jams Inc	\$ 2,050.00	General Revenue	5.145	TV 300 240000094
		8/18/2023	\$ 3,050.00	Associated Costs	Jams Inc	\$ 3,050.00	General Revenue	5.145	TV 300 240000043
			\$ 105,100.00			\$ 105,100.00			
23-AC-CC01034	Una Line v Department of Social Services	04/03/2024	\$ 8,000.00	Settlement	David J Moen PC	\$ 8,000.00	General Revenue	5.145	TV 300 240000166
			\$ 8,000.00			\$ 8,000.00			
20AC-CC000515-01	Shannon Robinson et al. v Department of Social Services	04/26/2024	\$ 93,750.00	Settlement	Kimberley J Mathis	\$ 93,750.00	General Revenue	5.145	TV 300 240000182
			\$ 93,750.00			\$ 93,750.00			
1:23CV45ACL	Trey Muller v Department of Corrections, et al.	04/26/2024	\$ 1,500.00	Settlement	Trey Muller	\$ 1,500.00	General Revenue	5.145	TV 300 240000169
			\$ 1,500.00			\$ 1,500.00			
	Amanda Butts v Department of Conservation	04/18/2024	\$ 266.75	Associated Costs	EAN Holdings LLC	\$ 266.75	Conservation Commission	5.145	TV 300 240000174
			\$ 266.75			\$ 266.75			
	Ryan Gibbs v Department of Public Safety	04/05/2024	\$ 1,778.08	Settlement	Ryan Gibbs	\$ 1,778.08	State Hwys And Trans Dept	5.145	TV 300 240000167
			\$ 1,778.08			\$ 1,778.08			
	Orlando Braswell v Department of Public Safety	04/04/2024	\$ 336.29	Settlement	Orlando Braswell	\$ 336.29	State Hwys And Trans Dept	5.145	TV 300 240000167
			\$ 336.29			\$ 336.29			
	Shane Taitt v Department of Public Safety	04/18/2024	\$ 464.94	Settlement	UMB Card Center	\$ 464.94	State Hwys And Trans Dept	5.145	TV 300 240000173
			\$ 464.94			\$ 464.94			
	Payton Morrow v Northwest Missouri State University	04/04/2024	\$ 538.79	Settlement	Payton Morrow	\$ 538.79	General Revenue	5.145	TV 300 240000169
			\$ 538.79			\$ 538.79			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$252 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

May 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2:14-CV-4259	James Spann v Department of Corrections, et al.	05/21/2024	\$ 5.73	Associated Costs	Celerity Consulting Group Inc	\$ 5.73	General Revenue	5.145	TV 300 240000136
			\$ 5.73			\$ 5.73			
20RA-CV00776	Christopher Pickett v Department of Corrections	05/10/2024	\$ 28.00	Associated Costs	Schreimann Rackers & Francka	\$ 28.00	General Revenue	5.145	TV 300 240000187
			\$ 28.00			\$ 28.00			
19AB-CC00165	December Martin v Department of Corrections	05/31/2024	\$ 17,885.88	Settlement	December Martin	\$ 17,885.88	General Revenue	5.145	TV 300 240000209
		05/31/2024	\$ 12,114.12	Settlement	Law Offices of Derald L Gab PC	\$ 12,114.12	General Revenue	5.145	TV 300 240000209
		08/15/2022	\$ 310.31	Associated Costs	Celerity Consulting Group Inc	\$ 310.31	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 155.67	Associated Costs	Celerity Consulting Group Inc	\$ 155.67	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 103.20	Associated Costs	Celerity Consulting Group Inc	\$ 103.20	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 175.03	Associated Costs	Celerity Consulting Group Inc	\$ 175.03	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 174.53	Associated Costs	Celerity Consulting Group Inc	\$ 174.53	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 68.33	Associated Costs	Celerity Consulting Group Inc	\$ 68.33	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 5.85	Associated Costs	Celerity Consulting Group Inc	\$ 5.85	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 5.85	Associated Costs	Celerity Consulting Group Inc	\$ 5.85	General Revenue	5.140	TV 300 210000210
		01/19/2022	\$ 5.85	Associated Costs	Celerity Consulting Group Inc	\$ 5.85	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 5.84	Associated Costs	Celerity Consulting Group Inc	\$ 5.84	General Revenue	5.135	TV 300 220000063
		10/14/2021	\$ 5.87	Associated Costs	Celerity Consulting Group Inc	\$ 5.87	General Revenue	5.135	TV 300 220000053
		10/08/2021	\$ 5.87	Associated Costs	Celerity Consulting Group Inc	\$ 5.87	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 5.88	Associated Costs	Celerity Consulting Group Inc	\$ 5.88	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 5.87	Associated Costs	Celerity Consulting Group Inc	\$ 5.87	General Revenue	5.135	TV 300 220000038
		09/15/2021	\$ 5.86	Associated Costs	Celerity Consulting Group Inc	\$ 5.86	General Revenue	5.135	TV 300 220000029
		09/03/2021	\$ 5.85	Associated Costs	Celerity Consulting Group Inc	\$ 5.85	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 5.82	Associated Costs	Celerity Consulting Group Inc	\$ 5.82	General Revenue	5.135	TV 300 220000019
		08/05/2021	\$ 5.79	Associated Costs	Celerity Consulting Group Inc	\$ 5.79	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 122.03	Associated Costs	Celerity Consulting Group Inc	\$ 122.03	General Revenue	5.140	TV 300 210000208
		05/13/2021	\$ 5.81	Associated Costs	Celerity Consulting Group Inc	\$ 5.81	General Revenue	5.140	TV 300 210000185
		02/04/2021	\$ 5.78	Associated Costs	Celerity Consulting Group Inc	\$ 5.78	General Revenue	5.140	TV 300 210000127
			\$ 31,190.89			\$ 31,190.89			
19AU-CC00048	Nelson Hainline Jr v Department of Corrections	05/10/2024	\$ 43,002.47	Settlement	Nelson Hainline Jr	\$ 43,002.47	General Revenue	5.145	TV 300 240000193
		05/10/2024	\$ 31,997.53	Settlement	Sedey Harper Westhoff PC	\$ 31,997.53	General Revenue	5.145	TV 300 240000193
		02/29/2024	\$ 250.00	Associated Costs	Lexitas	\$ 250.00	General Revenue	5.145	TV 300 240000155
		02/13/2024	\$ 1,116.36	Associated Costs	Lexitas	\$ 1,116.36	General Revenue	5.145	TV 300 240000147
		02/13/2024	\$ 484.05	Associated Costs	Bobbie Luber LLC	\$ 484.05	General Revenue	5.145	TV 300 240000147
		02/13/2024	\$ 387.65	Associated Costs	Bobbie Luber LLC	\$ 387.65	General Revenue	5.145	TV 300 240000147
		04/08/2022	\$ 485.50	Associated Costs	Bobbie L Luber	\$ 485.50	General Revenue	5.135	TV 300 220000132
		04/08/2022	\$ 402.00	Associated Costs	Bobbie L Luber	\$ 402.00	General Revenue	5.135	TV 300 220000132
			\$ 78,125.56			\$ 78,125.56			
2116-CV12667 2219-CV14041	Elise Beckham v Department of Elementary & Secondary Education, et al.	05/10/2024	\$ 269.31	Associated Costs	Lexitas	\$ 269.31	General Revenue	5.145	TV 300 240000187
			\$ 269.31			\$ 269.31			
22AL-CC00101(A)	D. O., et al. v Department of Elementary & Secondary Education, et al.	05/03/2024	\$ 196.00	Associated Costs	Franke Schultz & Mullen	\$ 196.00	General Revenue	5.145	TV 300 240000186
			\$ 196.00			\$ 196.00			
1:23CV45ACL	Trey Muller v Department of Corrections, et al.	05/03/2024	\$ 1,294.15	Associated Costs	Lexitas	\$ 1,294.15	General Revenue	5.145	TV 300 240000186
			\$ 1,294.15			\$ 1,294.15			
23-6076-CV-SJBP USDC WD	Yolanda Bullock v Department of Corrections	05/14/2024	\$ 23,672.21	Settlement	Yolanda K Bullock	\$ 23,672.21	General Revenue	5.145	TV 300 240000187
		05/07/2024	\$ 26,327.79	Settlement	Lunceford Law Firm LLC	\$ 26,327.79	General Revenue	5.145	TV 300 240000187
			\$ 50,000.00			\$ 50,000.00			
19SL-CC04982	Tarron Ray v Department of Public Safety	05/10/2024	\$ 26,000.00	Settlement	Tarron Ray	\$ 26,000.00	MO Veterans Homes	5.145	TV 300 240000192
		05/10/2024	\$ 13,000.00	Settlement	Law Offices of Derald L Gab PC	\$ 13,000.00	MO Veterans Homes	5.145	TV 300 240000192
			\$ 39,000.00			\$ 39,000.00			

May 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Cheryl Beatty v Department of Public Safety	05/24/2024	\$ 11,795.75	Settlement	Shelter Insurance A/S/O C Beatty	\$ 11,795.75	State Hwys And Trans Dept	5.145	TV 300 240000205
			\$ 11,795.75			\$ 11,795.75			
	Dwight Leigh v Department of Public Safety	05/17/2024	\$ 810.73	Settlement	KD Signature Construction LLC	\$ 810.73	State Hwys And Trans Dept	5.145	TV 300 240000199
			\$ 810.73			\$ 810.73			
	Cristy Crites v State Technical College of Missouri	05/17/2024	\$ 8,700.00	Settlement	Cristy Crites	\$ 8,700.00	General Revenue	5.145	TV 300 240000195
		05/13/2024	\$ 775.20	Associated Costs	Wickizer & Clutter Inc	\$ 775.20	General Revenue	5.145	TV 300 240000195
			\$ 9,475.20			\$ 9,475.20			
	Emma Johns v Southeast Missouri State University	05/10/2024	\$ 842.66	Associated Costs	EAN Holdings LLC	\$ 842.66	General Revenue	5.145	TV 300 240000187
			\$ 842.66			\$ 842.66			
	Annette Harper v Department of Public Safety	05/17/2024	\$ 1,000.49	Settlement	Annette Harper	\$ 1,000.49	State Hwys And Trans Dept	5.145	TV 300 240000194
			\$ 1,000.49			\$ 1,000.49			
	Alan Kingsland v Department of Conservation	05/17/2024	\$ 460.00	Settlement	Alan Kingsland	\$ 460.00	Conservation Commission	5.145	TV 300 240000198
			\$ 460.00			\$ 460.00			
	Judy Wagner v Department of Public Safety	05/23/2024	\$ 919.60	Associated Costs	Wickizer & Clutter Inc	\$ 919.60	State Hwys And Trans Dept	5.145	TV 300 240000205
		05/03/2024	\$ 9,700.00	Settlement	Judy & Gerald Wagner	\$ 9,700.00	State Hwys And Trans Dept	5.145	TV 300 240000190
		05/03/2024	\$ 955.00	Associated Costs	Elsberry Auto Body LLC	\$ 955.00	State Hwys And Trans Dept	5.145	TV 300 240000190
			\$ 11,574.60			\$ 11,574.60			
	Michael Chiodini v Department of Public Safety	05/07/2024	\$ 4,360.79	Settlement	Michael Chiodini	\$ 4,360.79	State Hwys And Trans Dept	5.145	TV 300 240000190
			\$ 4,360.79			\$ 4,360.79			
	MK Seal Trucking v Department of Corrections	05/07/2024	\$ 12,782.42	Settlement	MK Seal Trucking	\$ 12,782.42	General Revenue	5.145	TV 300 240000187
			\$ 12,782.42			\$ 12,782.42			
	James Slinker v Office of Administration	05/10/2024	\$ 8,161.91	Settlement	James Slinker	\$ 8,161.91	General Revenue	5.145	TV 300 240000187
			\$ 8,161.91			\$ 8,161.91			
	Stefani Stovall v Department of Natural Resources	05/24/2024	\$ 285.30	Settlement	Stefani Stovall	\$ 285.30	General Revenue	5.145	TV 300 240000206
		05/07/2024	\$ 2,098.37	Settlement	Stefani Stovall	\$ 2,098.37	General Revenue	5.145	TV 300 240000186
			\$ 2,383.67			\$ 2,383.67			
	Fida Changizi v Department of Elementary & Secondary Education	05/07/2024	\$ 773.10	Settlement	Fida Changizi	\$ 773.10	General Revenue	5.145	TV 300 240000186
			\$ 773.10			\$ 773.10			
	Jody Brison-Molina v Department of Public Safety	05/24/2024	\$ 1,677.96	Settlement	Blue Springs Ford Sales Inc	\$ 1,677.96	General Revenue	5.145	TV 300 240000206
		05/07/2024	\$ 8,782.87	Settlement	Jody Brison-Molina	\$ 8,782.87	General Revenue	5.145	TV 300 240000187
			\$ 10,460.83			\$ 10,460.83			
	Robyn Scoma v Department of Public Safety	05/07/2024	\$ 193.89	Settlement	Robyn Scoma	\$ 193.89	State Hwys And Trans Dept	5.145	TV 300 240000190
			\$ 193.89			\$ 193.89			
	James Campbell v Office of Administration	05/24/2024	\$ 285.24	Settlement	James Campbell	\$ 285.24	General Revenue	5.145	TV 300 240000206
			\$ 285.24			\$ 285.24			
	Marquerite Pearson v Office of Administration	05/24/2024	\$ 484.21	Settlement	Marquerite Pearson	\$ 484.21	General Revenue	5.145	TV 300 240000206
			\$ 484.21			\$ 484.21			
	Sandra Pinkley v Department of Corrections	05/31/2024	\$ 1,597.63	Settlement	Sandra Pinkley	\$ 1,597.63	General Revenue	5.145	TV 300 240000209
			\$ 1,597.63			\$ 1,597.63			

May 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Chad Walker v Department of Mental Health	05/31/2024	\$ 1,539.76	Settlement	Chad Walker	\$ 1,539.76	General Revenue	5.145	TV 300 240000209
			\$ 1,539.76			\$ 1,539.76			
	Lori Bennett v Department of Public Safety	05/31/2024	\$ 325.41	Settlement	Lori Bennett	\$ 325.41	State Hwys And Trans Dept	5.145	TV 300 24000208
			\$ 325.41			\$ 325.41			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$252 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

June 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2018-07-000048	Eric Qualls v Legislature	06/14/2024	\$ 3,755,782.75	Judgment	Dashtaki Law Firm LLC	\$ 3,755,782.75	General Revenue	5.145	TV 300 240000218
		03/15/2023	\$ 3,139.50	Associated Costs	Lisa M Hennon	\$ 3,139.50	General Revenue	5.140	TV 300 230000159
		08/12/2022	\$ 436.79	Associated Costs	Celerity Consulting Group Inc	\$ 436.79	General Revenue	5.140	TV 300 230000037
		07/20/2022	\$ 220.64	Associated Costs	Celerity Consulting Group Inc	\$ 220.64	General Revenue	5.140	TV 300 230000003
		06/03/2022	\$ 168.70	Associated Costs	Celerity Consulting Group Inc	\$ 168.70	General Revenue	5.135	TV 300 220000155
		05/11/2022	\$ 177.58	Associated Costs	Celerity Consulting Group Inc	\$ 177.58	General Revenue	5.135	TV 300 220000144
		04/07/2022	\$ 177.09	Associated Costs	Celerity Consulting Group Inc	\$ 177.09	General Revenue	5.135	TV 300 220000130
		03/09/2022	\$ 81.70	Associated Costs	Celerity Consulting Group Inc	\$ 81.70	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 81.95	Associated Costs	Celerity Consulting Group Inc	\$ 81.95	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 81.91	Associated Costs	Celerity Consulting Group Inc	\$ 81.91	General Revenue	5.140	TV 300 210000210
		02/04/2022	\$ 346.50	Associated Costs	Capital City Court Reporting LLC	\$ 346.50	General Revenue	5.140	TV 300 210000210
		01/18/2022	\$ 81.90	Associated Costs	Celerity Consulting Group Inc	\$ 81.90	General Revenue	5.140	TV 300 210000210
		01/07/2022	\$ 126.50	Associated Costs	Russo Reporting LLC	\$ 126.50	General Revenue	5.140	TV 300 210000210
		12/03/2021	\$ 121.90	Associated Costs	Russo Reporting LLC	\$ 121.90	General Revenue	5.140	TV 300 210000210
		11/03/2021	\$ 81.89	Associated Costs	Celerity Consulting Group Inc	\$ 81.89	General Revenue	5.135	TV 300 220000063
		10/13/2021	\$ 82.24	Associated Costs	Celerity Consulting Group Inc	\$ 82.24	General Revenue	5.135	TV 300 220000053
		10/07/2021	\$ 82.24	Associated Costs	Celerity Consulting Group Inc	\$ 82.24	General Revenue	5.135	TV 300 220000051
		10/05/2021	\$ 82.37	Associated Costs	Celerity Consulting Group Inc	\$ 82.37	General Revenue	5.135	TV 300 220000043
		09/21/2021	\$ 174.85	Associated Costs	Celerity Consulting Group Inc	\$ 174.85	General Revenue	5.135	TV 300 220000038
		09/16/2021	\$ 267.18	Associated Costs	Celerity Consulting Group Inc	\$ 267.18	General Revenue	5.135	TV 300 220000029
		08/31/2021	\$ 544.54	Associated Costs	Celerity Consulting Group Inc	\$ 544.54	General Revenue	5.135	TV 300 220000023
		08/20/2021	\$ 81.36	Associated Costs	Celerity Consulting Group Inc	\$ 81.36	General Revenue	5.135	TV 300 220000019
		08/05/2021	\$ 80.79	Associated Costs	Celerity Consulting Group Inc	\$ 80.79	General Revenue	5.135	TV 300 220000013
		06/17/2021	\$ 104.47	Associated Costs	Celerity Consulting Group Inc	\$ 104.47	General Revenue	5.140	TV 300 210000208
		06/07/2021	\$ 1,040.60	Associated Costs	360 Litigation Services	\$ 1,040.60	General Revenue	5.140	TV 300 210000203
		04/28/2021	\$ 81.14	Associated Costs	Celerity Consulting Group Inc	\$ 81.14	General Revenue	5.140	TV 300 210000179
		02/19/2021	\$ 80.73	Associated Costs	Celerity Consulting Group Inc	\$ 80.73	General Revenue	5.140	TV 300 210000129
		06/12/2020	\$ 923.07	Associated Costs	Alaris Litigation Services	\$ 923.07	General Revenue	5.145	TV 300 200000183
		09/11/2019	\$ 440.04	Associated Costs	Alaris Litigation Services	\$ 440.04	General Revenue	5.145	TV 300 200000028
		09/11/2019	\$ 231.83	Associated Costs	360 Litigation Services	\$ 231.83	General Revenue	5.145	TV 300 200000028
		09/11/2019	\$ 36.60	Associated Costs	Ciox Health	\$ 36.60	General Revenue	5.145	TV 300 200000028
		06/18/2019	\$ 26.94	Associated Costs	Ciox Health	\$ 26.94	General Revenue	5.131	TV 300 190000218
			\$ 3,765,468.29			\$ 3,765,468.29			
17AC-C000439	Dawn Cook v Department of Public Safety, et al.	06/05/2024	\$ 97,765.72	Judgment	Dawn L Cook	\$ 97,765.72	General Revenue	5.145	TV 300 240000210
		06/05/2024	\$ 694,582.45	Judgment	TGH Litigation LLC	\$ 694,582.45	General Revenue	5.145	TV 300 240000210
		05/18/2023	\$ 49.00	Associated Costs	Lisa M Hennon	\$ 49.00	General Revenue	5.140	TV 300 230000210
		05/18/2022	\$ 366.00	Associated Costs	Phipps Reporting Inc	\$ 366.00	General Revenue	5.135	TV 300 220000147
		05/18/2022	\$ 245.50	Associated Costs	Phipps Reporting Inc	\$ 245.50	General Revenue	5.135	TV 300 220000147
		03/22/2022	\$ 361.55	Associated Costs	Tiger Court Reporting LLC	\$ 361.55	General Revenue	5.135	TV 300 220000120
		03/22/2022	\$ 406.35	Associated Costs	Tiger Court Reporting LLC	\$ 406.35	General Revenue	5.135	TV 300 220000120
		01/25/2022	\$ 681.85	Associated Costs	Tiger Court Reporting LLC	\$ 681.85	General Revenue	5.140	TV 300 210000210
		01/05/2022	\$ 305.15	Associated Costs	Tiger Court Reporting LLC	\$ 305.15	General Revenue	5.140	TV 300 210000210
		12/23/2021	\$ 241.95	Associated Costs	Tiger Court Reporting LLC	\$ 241.95	General Revenue	5.140	TV 300 210000210
			\$ 795,005.52			\$ 795,005.52			
2116-CV25685	Lisa Willard v Department of Labor & Industrial Relations	06/17/2024	\$ 18.50	Associated Costs	Baty Otto Coronado PC	\$ 18.50	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 37.00	Associated Costs	Baty Otto Coronado PC	\$ 37.00	General Revenue	5.145	TV 300 240000209
			\$ 55.50			\$ 55.50			
2:23CV-04231-WJE	Angela Riner-Mooney v Department of Elementary & Secondary Education	06/06/2024	\$ 14,571.42	Settlement	Angela Riner-Mooney	\$ 14,571.42	General Revenue	5.145	TV 300 240000213
		06/06/2024	\$ 428.58	Settlement	Law Office of Matt Uhrig	\$ 428.58	General Revenue	5.145	TV 300 240000213
			\$ 15,000.00			\$ 15,000.00			
563-2023-03203	Irma Deleon Santizo v Missouri Southern State University	06/06/2024	\$ 10,000.00	Settlement	Irma Deleon Santizo	\$ 10,000.00	General Revenue	5.145	TV 300 240000213
			\$ 10,000.00			\$ 10,000.00			
	Megan Green v Office of Administration	06/17/2024	\$ 6,000.00	Settlement	Megan Green	\$ 6,000.00	General Revenue	5.145	TV 300 240000213

June 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 6,000.00			\$ 6,000.00			
	Mark Allen v Department of Corrections	06/05/2024	\$ 202.89	Associated Costs	EAN Holdings LLC	\$ 202.89	General Revenue	5.145	TV 300 240000213
			\$ 202.89			\$ 202.89			
	William Edwards v Southeast Missouri State University	06/05/2024	\$ 599.70	Associated Costs	Wickizer & Clutter Inc	\$ 599.70	General Revenue	5.145	TV 300 240000213
			\$ 599.70			\$ 599.70			
	Matthew Kotulski v Department of Corrections	06/05/2024	\$ 292.65	Associated Costs	EAN Holdings LLC	\$ 292.65	General Revenue	5.145	TV 300 240000213
			\$ 292.65			\$ 292.65			
	Tara Payne v Department of Public Safety	06/06/2024	\$ 27,785.00	Settlement	Grinnell Mutual	\$ 27,785.00	State Hwys And Trans Dept	5.145	TV 300 240000211
			\$ 27,785.00			\$ 27,785.00			
	Ashley Widaman v Department of Corrections	06/25/2024	\$ 2,900.00	Settlement	Ashley Widaman	\$ 2,900.00	General Revenue	5.145	TV 300 240000225
			\$ 2,900.00			\$ 2,900.00			
	Seal Trucking v Department of Corrections	06/25/2024	\$ 1,406.00	Associated Costs	Wickizer & Clutter Inc	\$ 1,406.00	General Revenue	5.145	TV 300 240000225
			\$ 1,406.00			\$ 1,406.00			
	Victoria Jackson v Department of Natural Resources	06/06/2024	\$ 4,540.14	Settlement	Progressive A/S/O V Jackson	\$ 4,540.14	Parks Sales Tax	5.145	TV 300 240000212
			\$ 4,540.14			\$ 4,540.14			
	Jody Brison-Molina v Department of Public Safety	06/10/2024	\$ 1,695.30	Settlement	Jody Brison-Molina	\$ 1,695.30	General Revenue	5.145	TV 300 240000216
			\$ 1,695.30			\$ 1,695.30			
	Mike Parris v Department of Natural Resources	06/06/2024	\$ 1,288.66	Settlement	Mike Parris	\$ 1,288.66	Parks Sales Tax	5.145	TV 300 240000212
			\$ 1,288.66			\$ 1,288.66			
	Rob May v Department of Social Services	06/17/2024	\$ 1,450.00	Settlement	Rob May	\$ 1,450.00	General Revenue	5.145	TV 300 240000220
			\$ 1,450.00			\$ 1,450.00			
	Oke Thomas Associates v Office of Administration	06/17/2024	\$ 1,961.58	Settlement	Oke Thomas Associates	\$ 1,961.58	General Revenue	5.145	TV 300 240000220
			\$ 1,961.58			\$ 1,961.58			
	Samantha Clapper v National Guard	06/06/2024	\$ 447.11	Settlement	Samantha Clapper	\$ 447.11	General Revenue	5.145	TV 300 240000213
			\$ 447.11			\$ 447.11			
	David Dailey v Department of Public Safety	06/10/2024	\$ 1,575.77	Settlement	David Dailey	\$ 1,575.77	State Hwys And Trans Dept	5.145	TV 300 240000215
			\$ 1,575.77			\$ 1,575.77			
	Kylie Smart v Department of Public Safety	06/17/2024	\$ 407.00	Settlement	Kylie Smart	\$ 407.00	State Hwys And Trans Dept	5.145	TV 300 240000219
			\$ 407.00			\$ 407.00			
	Justen Thomas v Missouri State University	06/17/2024	\$ 2,501.97	Settlement	Justen Thomas	\$ 2,501.97	General Revenue	5.145	TV 300 240000220
			\$ 2,501.97			\$ 2,501.97			
	Sheryl Foster v Department of Public Safety	06/24/2024	\$ 715.13	Settlement	Sheryl Foster	\$ 715.13	State Hwys And Trans Dept	5.145	TV 300 240000224
			\$ 715.13			\$ 715.13			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$243 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

July 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2:14-CV-4259	James Spann v Department of Corrections, et al.	07/18/2024	\$ 5.73	Associated Costs	Celerity Consulting Group Inc	\$ 5.73	General Revenue	5.145	TV 300 250000003
			\$ 5.73			\$ 5.73			
1816-CV28721	Kylie Harris, et al. v Truman Medical Center, et al.	07/26/2024	\$ 271,012.00	Judgment	Kylie Renae Harris Special Needs Trust	\$ 271,012.00	General Revenue	5.145	TV 300 250000011
			\$ 271,012.00			\$ 271,012.00			
1916-CV13018	Roxane Jarvis v Department of Elementary & Secondary Education	12/04/2019	\$ 1,715.15	Associated Costs	Cross Reporting Service Inc	\$ 1,715.15	General Revenue	5.145	TV 300 200000073
		12/04/2019	\$ 825.00	Associated Costs	Michelle Minor Mediation	\$ 825.00	General Revenue	5.145	TV 300 200000073
		06/15/2023	\$ 555.81	Associated Costs	Lexitas	\$ 555.81	General Revenue	5.140	TV 300 230000223
		06/15/2023	\$ 311.91	Associated Costs	Lexitas	\$ 311.91	General Revenue	5.140	TV 300 230000223
		08/10/2023	\$ 307.83	Associated Costs	Hulver & Associates LLC	\$ 307.83	General Revenue	5.145	TV 300 240000039
		08/17/2023	\$ 7,056.00	Associated Costs	Proctor Court Reporting	\$ 7,056.00	General Revenue	5.145	TV 300 240000041
		05/03/2024	\$ 2,021.25	Associated Costs	Proctor Court Reporting	\$ 2,021.25	General Revenue	5.145	TV 300 240000186
		07/16/2024	\$ 425,000.00	Settlement	Roxane Y Jarvis	\$ 425,000.00	General Revenue	5.145	TV 300 250000002
		07/16/2024	\$ 250,000.00	Settlement	Baldwin & Vernon	\$ 250,000.00	General Revenue	5.145	TV 300 250000002
		07/17/2024	\$ 479.11	Associated Costs	Lexitas	\$ 479.11	General Revenue	5.145	TV 300 250000003
			\$ 688,272.06			\$ 688,272.06			
2022-CC10554	Erianne Orebaugh v Judiciary	07/17/2024	\$ 726.20	Associated Costs	Lexitas	\$ 726.20	General Revenue	5.145	TV 300 250000003
			\$ 726.20			\$ 726.20			
20SL-CC05958	Jerry Brooks v Missouri Veteran's Commission	07/18/2024	\$ 96.00	Associated Costs	Brinker & Doyen LLP	\$ 96.00	General Revenue	5.145	TV 300 250000003
			\$ 96.00			\$ 96.00			
22AC-CC03309	Kelly Sedgwick v Department of Commerce and Insurance	07/14/2023	\$ 339.75	Associated Costs	Merit Court Reporting Inc	\$ 339.75	General Revenue	5.145	TV 300 240000002
		10/06/2023	\$ 6,796.70	Associated Costs	Gibbs Pool & Turner PC	\$ 6,796.70	General Revenue	5.145	TV 300 240000071
		11/03/2023	\$ 2,382.50	Associated Costs	Gibbs Pool & Turner PC	\$ 2,382.50	General Revenue	5.145	TV 300 240000091
		12/14/2023	\$ 5,095.50	Associated Costs	Gibbs Pool & Turner PC	\$ 5,095.50	General Revenue	5.145	TV 300 240000112
		12/21/2023	\$ 14,999.50	Associated Costs	Gibbs Pool & Turner PC	\$ 14,999.50	General Revenue	5.145	TV 300 240000114
		02/22/2024	\$ 13,701.10	Associated Costs	Gibbs Pool & Turner PC	\$ 13,701.10	General Revenue	5.145	TV 300 240000147
		02/21/2024	\$ 810.00	Associated Costs	Murphy Court Reporting	\$ 810.00	General Revenue	5.145	TV 300 240000147
		03/11/2024	\$ 3,011.00	Associated Costs	Gibbs Pool & Turner PC	\$ 3,011.00	General Revenue	5.145	TV 300 240000156
		03/29/2024	\$ 4,555.50	Associated Costs	Gibbs Pool & Turner PC	\$ 4,555.50	General Revenue	5.145	TV 300 240000166
		04/26/2024	\$ 4,656.50	Associated Costs	Gibbs Pool & Turner PC	\$ 4,656.50	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 7,559.50	Associated Costs	Gibbs Pool & Turner PC	\$ 7,559.50	General Revenue	5.145	TV 300 240000209
		07/29/2024	\$ 36,200.00	Settlement	Kelly A Sedgwick	\$ 36,200.00	General Revenue	5.145	TV 300 250000001
		07/29/2024	\$ 80,000.00	Settlement	Kelly A Sedgwick	\$ 80,000.00	General Revenue	5.145	TV 300 250000001
		07/29/2024	\$ 82,800.00	Settlement	Thornberry Brown, LLC	\$ 82,800.00	General Revenue	5.145	TV 300 250000001
		07/22/2024	\$ 21,751.28	Associated Costs	Gibbs Pool & Turner PC	\$ 21,751.28	General Revenue	5.145	TV 300 250000003
		07/18/2024	\$ 3,560.00	Associated Costs	Jay Daugherty Mediation And Arbitration Inc	\$ 3,560.00	General Revenue	5.145	TV 300 250000003
			\$ 288,218.83			\$ 288,218.83			
4:21-CV-00286	Courthouse News Service v Judiciary	07/16/2024	\$ 100,000.00	Settlement	Courthouse News Service	\$ 100,000.00	General Revenue	5.145	TV 300 250000001
			\$ 100,000.00			\$ 100,000.00			
21CW-CV00068	Joseph Deville v Department of Corrections	10/20/2023	\$ 2,331.00	Associated Costs	Baty Otto Coronado PC	\$ 2,331.00	General Revenue	5.145	TV 300 240000081
		11/09/2023	\$ 1,017.50	Associated Costs	Baty Otto Coronado PC	\$ 1,017.50	General Revenue	5.145	TV 300 240000094
		12/14/2023	\$ 142.50	Associated Costs	Baty Otto Coronado PC	\$ 142.50	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 2,652.15	Associated Costs	Baty Otto Coronado PC	\$ 2,652.15	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 149.50	Associated Costs	Baty Otto Coronado PC	\$ 149.50	General Revenue	5.145	TV 300 240000156
		03/19/2024	\$ 1,036.00	Associated Costs	Baty Otto Coronado PC	\$ 1,036.00	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 536.50	Associated Costs	Baty Otto Coronado PC	\$ 536.50	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 240000209
		07/17/2024	\$ 2,000.00	Settlement	Joseph M Deville	\$ 2,000.00	General Revenue	5.145	TV 300 250000003
		07/18/2024	\$ 277.50	Associated Costs	Baty Otto Coronado PC	\$ 277.50	General Revenue	5.145	TV 300 250000003
			\$ 10,198.15			\$ 10,198.15			
20AC-CC000515-01	Shannon Robinson et al. v Department of Social Services	07/16/2024	\$ 31,250.00	Settlement	Kimberly J Mathis	\$ 31,250.00	General Revenue	5.145	TV 300 250000001
			\$ 31,250.00			\$ 31,250.00			

July 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
1722-CC01191	Lori Jennaway v Harris Stowe State University	07/17/2024	\$ 5,000.00	Settlement	Hollingshead & Associates LLC & Lori Jennaway	\$ 5,000.00	General Revenue	5.145	TV 300 250000003
			\$ 5,000.00			\$ 5,000.00			
20DK-CC00023	Josh Retter v Department of Corrections	07/17/2024	\$ 36,116.10	Settlement	Joshua Reeter	\$ 36,116.10	General Revenue	5.145	TV 300 250000003
		07/17/2024	\$ 38,883.90	Settlement	Lunceford Law Firm LLC	\$ 38,883.90	General Revenue	5.145	TV 300 250000003
		7/18/2024	\$ 608.00	Associated Costs	Bridge Medication LLC.	\$ 608.00	General Revenue	5.145	TV 300 250000003
			\$ 75,608.00			\$ 75,608.00			
20BE-CC00017	Beverly Schulte v Department of Social Services	07/17/2024	\$ 675.00	Associated Costs	Bley Law Firm PC	\$ 675.00	General Revenue	5.145	TV 300 250000003
			\$ 675.00			\$ 675.00			
	Mark Overton v Department of Mental Health	07/16/2024	\$ 600.40	Associated Costs	Wickizer & Clutter Inc	\$ 600.40	General Revenue	5.145	TV 300 250000003
			\$ 600.40			\$ 600.40			
23SL-CC00089	Jared Shafer v Department of Public Safety	07/17/2024	\$ 221.90	Associated Costs	Lexitas	\$ 221.90	State Hwys And Trans Dept	5.145	TV 300 250000004
			\$ 221.90			\$ 221.90			
	Ashley Widaman v Department of Corrections	07/29/2024	\$ 1,287.00	Associated Costs	G&C Adjusting Services LLC	\$ 1,287.00	General Revenue	5.145	TV 300 250000012
			\$ 1,287.00			\$ 1,287.00			
	Madonna Slinker v Office of Administration	07/26/2024	\$ 4,916.43	Settlement	Larry Hillis Dodge	\$ 4,916.43	General Revenue	5.145	TV 300 250000003
			\$ 4,916.43			\$ 4,916.43			
	Robert May v Department of Social Services	07/22/2024	\$ 630.80	Associated Costs	Wickizer & Clutter Inc	\$ 630.80	General Revenue	5.145	TV 300 250000003
			\$ 630.80			\$ 630.80			
	Kimberly Tschirgi v Department of Public Safety	07/16/2024	\$ 4,503.55	Settlement	Kimberly Tschirgi	\$ 4,503.55	General Revenue	5.145	TV 300 250000003
			\$ 4,503.55			\$ 4,503.55			
	Justen Thomas v Missouri State University	07/16/2024	\$ 907.66	Settlement	Cox Collision Dents Unlimited LLC	\$ 907.66	General Revenue	5.145	TV 300 250000003
		07/16/2024	\$ 236.84	Settlement	Justen Thomas	\$ 236.84	General Revenue	5.145	TV 300 250000003
			\$ 1,144.50			\$ 1,144.50			
	Tyler Hobbs v Department of Public Safety	07/16/2024	\$ 2,688.82	Settlement	Tyler Hobbs	\$ 2,688.82	General Revenue	5.145	TV 300 250000003
			\$ 2,688.82			\$ 2,688.82			
	Vincent Harris v Truman State University	07/16/2024	\$ 350.97	Settlement	Vincent Harris	\$ 350.97	General Revenue	5.145	TV 300 250000003
			\$ 350.97			\$ 350.97			
	Delgean Burgin v Truman State University	07/29/2024	\$ 913.13	Settlement	Delgean Burgin	\$ 913.13	General Revenue	5.145	TV 300 250000012
			\$ 913.13			\$ 913.13			
	Roger Haslag v Department of Public Safety	07/22/2024	\$ 325.00	Settlement	Roger Haslag	\$ 325.00	State Hwys And Trans Dept	5.145	TV 300 250000007
			\$ 325.00			\$ 325.00			
	Kathryn Falke v Northwest Missouri State University	07/17/2024	\$ 5,266.26	Settlement	Kathryn Falke	\$ 5,266.26	General Revenue	5.145	TV 300 250000003
		07/29/2024	\$ 774.39	Settlement	Kizer Collision & Heavy Towing	\$ 774.39	General Revenue	5.145	TV 300 250000012
			\$ 6,040.65			\$ 6,040.65			
	Nick Schrimpf v Department of Public Safety	07/22/2024	\$ 925.00	Settlement	Nick Schrimpf	\$ 925.00	State Hwys And Trans Dept	5.145	TV 300 250000007
			\$ 925.00			\$ 925.00			
	John Schmidt v Department of Natural Resources	07/17/2024	\$ 599.00	Settlement	John Schmidt	\$ 599.00	Parks Sales Tax	5.145	TV 300 250000005
			\$ 599.00			\$ 599.00			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$243 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

August 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
17AC-CC00454	Rhonda Brown v Department of Mental Health	08/05/2024	\$ 154.80	Associated Costs	Mueller Reporting PC	\$ 154.80	General Revenue	5.145	TV 300 250000012
			\$ 154.80			\$ 154.80			
19-CV-6022	Teri Dean v Department of Corrections, et al.	08/20/2024	\$ 600,000.00	Settlement	Pacific Life & Annuity Services Inc	\$ 600,000.00	General Revenue	5.145	TV 300 250000026
		08/20/2024	\$ 275,000.00	Settlement	BDR Law Firm LLC	\$ 275,000.00	General Revenue	5.145	TV 300 250000026
			\$ 875,000.00			\$ 875,000.00			
2018-10-000076	Ninion Riley v Department of Labor & Industrial Relations	05/14/2021	\$ 0.93	Associated Costs	Celerity Consulting Group Inc	\$ 0.93	General Revenue	5.140	TV 300 210000185
		08/05/2021	\$ 304.02	Associated Costs	Celerity Consulting Group Inc	\$ 304.02	General Revenue	5.135	TV 300 220000013
		08/20/2021	\$ 0.93	Associated Costs	Celerity Consulting Group Inc	\$ 0.93	General Revenue	5.135	TV 300 220000019
		08/31/2021	\$ 0.93	Associated Costs	Celerity Consulting Group Inc	\$ 0.93	General Revenue	5.135	TV 300 220000023
		09/15/2021	\$ 0.94	Associated Costs	Celerity Consulting Group Inc	\$ 0.94	General Revenue	5.135	TV 300 220000029
		09/21/2021	\$ 0.94	Associated Costs	Celerity Consulting Group Inc	\$ 0.94	General Revenue	5.135	TV 300 220000038
		10/05/2021	\$ 0.94	Associated Costs	Celerity Consulting Group Inc	\$ 0.94	General Revenue	5.135	TV 300 220000043
		10/08/2021	\$ 0.93	Associated Costs	Celerity Consulting Group Inc	\$ 0.93	General Revenue	5.135	TV 300 220000051
		10/14/2021	\$ 4.62	Associated Costs	Celerity Consulting Group Inc	\$ 4.62	General Revenue	5.135	TV 300 220000053
		11/03/2021	\$ 4.59	Associated Costs	Celerity Consulting Group Inc	\$ 4.59	General Revenue	5.135	TV 300 220000063
		01/19/2022	\$ 4.59	Associated Costs	Celerity Consulting Group Inc	\$ 4.59	General Revenue	5.140	TV 300 210000210
		02/18/2022	\$ 4.60	Associated Costs	Celerity Consulting Group Inc	\$ 4.60	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 4.60	Associated Costs	Celerity Consulting Group Inc	\$ 4.60	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.140	TV 300 210000210
		04/07/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.135	TV 300 220000130
		05/18/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.135	TV 300 220000144
		06/03/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.135	TV 300 220000155
		07/20/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.140	TV 300 230000003
		08/15/2022	\$ 0.02	Associated Costs	Celerity Consulting Group Inc	\$ 0.02	General Revenue	5.140	TV 300 230000037
		07/17/2024	\$ 3,226.25	Associated Costs	Jay Daugherty Mediation And Arbitration Inc	\$ 3,226.25	General Revenue	5.145	TV 300 250000003
		08/29/2024	\$ 105,000.00	Settlement	Ninion S Riley	\$ 105,000.00	General Revenue	5.145	TV 300 250000033
		08/29/2024	\$ 70,000.00	Settlement	Roger G Brown & Associates	\$ 70,000.00	General Revenue	5.145	TV 300 250000033
			\$ 178,559.93			\$ 178,559.93			
2021-03-000175	Taryn Piers v Department of Corrections	09/15/2021	\$ 277.50	Associated Costs	Celerity Consulting Group Inc	\$ 277.50	General Revenue	5.135	TV 300 220000029
		09/21/2021	\$ 303.31	Associated Costs	Celerity Consulting Group Inc	\$ 303.31	General Revenue	5.135	TV 300 220000038
		10/05/2021	\$ 25.82	Associated Costs	Celerity Consulting Group Inc	\$ 25.82	General Revenue	5.135	TV 300 220000043
		10/08/2021	\$ 118.30	Associated Costs	Celerity Consulting Group Inc	\$ 118.30	General Revenue	5.135	TV 300 220000051
		10/14/2021	\$ 25.82	Associated Costs	Celerity Consulting Group Inc	\$ 25.82	General Revenue	5.135	TV 300 220000053
		11/03/2021	\$ 25.72	Associated Costs	Celerity Consulting Group Inc	\$ 25.72	General Revenue	5.135	TV 300 220000063
		01/19/2022	\$ 93.25	Associated Costs	Celerity Consulting Group Inc	\$ 93.25	General Revenue	5.140	TV 300 210000210
		02/18/2022	\$ 33.19	Associated Costs	Celerity Consulting Group Inc	\$ 33.19	General Revenue	5.140	TV 300 210000210
		03/03/2022	\$ 241.50	Associated Costs	Heritage Reporting Service Llc	\$ 241.50	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 33.21	Associated Costs	Celerity Consulting Group Inc	\$ 33.21	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 210000210
		04/07/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.135	TV 300 220000130
		05/18/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.135	TV 300 220000144
		06/03/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.135	TV 300 220000155
		07/20/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 230000003
		08/15/2022	\$ 0.52	Associated Costs	Celerity Consulting Group Inc	\$ 0.52	General Revenue	5.140	TV 300 230000037
		08/22/2022	\$ 380.74	Associated Costs	Lexitas	\$ 380.74	General Revenue	5.140	TV 300 230000039
		09/27/2022	\$ 237.90	Associated Costs	Veritext	\$ 237.90	General Revenue	5.140	TV 300 230000054
		04/26/2023	\$ 857.50	Associated Costs	Koch Reporting and Paralegal Services LLC	\$ 857.50	General Revenue	5.140	TV 300 230000191
		06/08/2023	\$ 2,793.00	Associated Costs	Karen J Lyman	\$ 2,793.00	General Revenue	5.140	TV 300 230000220
		08/19/2024	\$ 418,016.39	Judgment	Taryn Piers	\$ 418,016.39	General Revenue	5.145	TV 300 250000031
		08/19/2024	\$ 431,444.00	Judgment	Bratcher Gockel Law LC	\$ 431,444.00	General Revenue	5.145	TV 300 250000031
			\$ 855,148.17			\$ 854,910.27			
19AU-CC00048	Nelson Hainline v Department of Corrections	08/05/2024	\$ 1,453.50	Associated Costs	Lexitas	\$ 1,453.50	General Revenue	5.145	TV 300 250000012
			\$ 1,453.50			\$ 1,453.50			
21AC-CC00327	Willa Hynes v Department of Corrections	07/20/2022	\$ 101.50	Associated Costs	Melinda S Hunt	\$ 101.50	General Revenue	5.140	TV 300 230000001
		08/26/2024	\$ 5,000.00	Judgment	Willa Hynes	\$ 5,000.00	General Revenue	5.145	TV 300 250000032
		08/26/2024	\$ 55,508.99	Judgment	Groves Powers LLC	\$ 55,508.99	General Revenue	5.145	TV 300 250000032
			\$ 60,610.49			\$ 60,610.49			
22AC-CC03309	Kelly Sedgwick v Department of Commerce and Insurance	08/09/2024	\$ 1,000.50	Associated Costs	Gibbs Pool & Turner PC	\$ 1,000.50	General Revenue	5.145	TV 300 250000012
			\$ 1,000.50			\$ 1,000.50			
22DK-CC00020	Leon Merrill Jr v Department of Corrections	10/23/2023	\$ 1,942.50	Associated Costs	Baty Otto Coronado PC	\$ 1,942.50	General Revenue	5.145	TV 300 240000081

August 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
		11/20/2023	\$ 3,644.50	Associated Costs	Baty Otto Coronado PC	\$ 3,644.50	General Revenue	5.145	TV 300 240000099
		12/14/2023	\$ 995.00	Associated Costs	Baty Otto Coronado PC	\$ 995.00	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 373.00	Associated Costs	Baty Otto Coronado PC	\$ 373.00	General Revenue	5.145	TV 300 240000129
		03/11/2024	\$ 2,462.00	Associated Costs	Baty Otto Coronado PC	\$ 2,462.00	General Revenue	5.145	TV 300 240000156
		03/19/2024	\$ 8,047.50	Associated Costs	Baty Otto Coronado PC	\$ 8,047.50	General Revenue	5.145	TV 300 240000161
		04/24/2024	\$ 10,929.00	Associated Costs	Baty Otto Coronado PC	\$ 10,929.00	General Revenue	5.145	TV 300 240000169
		06/10/2024	\$ 26,244.79	Associated Costs	Baty Otto Coronado PC	\$ 26,244.79	General Revenue	5.145	TV 300 240000209
		06/25/2024	\$ 18,167.30	Associated Costs	Baty Otto Coronado PC	\$ 18,167.30	General Revenue	5.145	TV 300 240000225
		08/05/2024	\$ 22,002.60	Associated Costs	Baty Otto Coronado PC	\$ 22,002.60	General Revenue	5.145	TV 300 250000012
		08/29/2024	\$ 45,000.00	Settlement	Leon Nolan Merrill Jr	\$ 45,000.00	General Revenue	5.145	TV 300 250000033
		08/29/2024	\$ 45,000.00	Settlement	Baldwin & Vernon	\$ 45,000.00	General Revenue	5.145	TV 300 250000033
			\$ 184,808.19			\$ 184,808.19			
21CW-CV00068	Joseph Deville v Department of Corrections	08/08/2024	\$ 148.00	Associated Costs	Baty Otto Coronado PC	\$ 148.00	General Revenue	5.145	TV 300 250000012
			\$ 148.00			\$ 148.00			
19SL-CC04982	Tarron Ray v Department of Public Safety	08/12/2024	\$ 1,750.00	Associated Costs	St Louis Mediation & Arbitration Center LLC	\$ 1,750.00	General Revenue	5.145	TV 300 250000028
			\$ 1,750.00			\$ 1,750.00			
2:23CV-04231-WJE	Angela Riner-Mooney v Department of Elementary & Secondary Education	08/08/2024	\$ 3,115.00	Associated Costs	Jay Daugherty Mediation And Arbitration Inc	\$ 3,115.00	General Revenue	5.145	TV 300 250000012
			\$ 3,115.00			\$ 3,115.00			
18AC-CC00407-01	American Federation of State, County & Municipal Employees, et al. v State of Missouri, et al.	08/29/2024	\$ 82,000.00	Settlement	Schuchat Cook & Werner	\$ 82,000.00	General Revenue	5.145	TV 300 250000033
			\$ 82,000.00			\$ 82,000.00			
21AC-CC00212-01	St Louis-Jefferson Solid Waste Management District. v Department of Natural Resources	08/29/2024	\$ 146,333.60	Judgment	St Louis-Jefferson Solid Waste Management District	\$ 146,333.60	General Revenue	5.145	TV 300 250000033
			\$ 146,333.60			\$ 146,333.60			
24DD-CV00033	Jim Davis v Department of Natural Resources	08/29/2024	\$ 10,185.53	Settlement	McMahan Hill	\$ 10,185.53	Parks Sales Tax	5.145	TV 300 250000034
			\$ 10,185.53			\$ 10,185.53			
1931-CC00912	Tucker Marcau v Department of Public Safety	08/08/2024	\$ 710.55	Settlement	Tucker Marcau	\$ 710.55	State Hwys And Trans Dept	5.145	TV 300 250000025
			\$ 710.55			\$ 710.55			
	Rebecca Viviano v Office of Administration	08/08/2024	\$ 1,381.03	Settlement	Rebecca Viviano	\$ 1,381.03	General Revenue	5.145	TV 300 250000024
			\$ 1,381.03			\$ 1,381.03			
	Kone Elevator v Truman State University	08/29/2024	\$ 1,417.35	Settlement	The CEI Group, Inc.	\$ 1,417.35	General Revenue	5.145	TV 300 250000033
			\$ 1,417.35			\$ 1,417.35			
	Oke Thomas Associates v Office of Administration	08/29/2024	\$ 1,020.94	Settlement	Gerber Collision & Glass	\$ 1,020.94	General Revenue	5.145	TV 300 250000033
			\$ 1,020.94			\$ 1,020.94			
	Kathrynn Thumann v Department of Mental Health	08/08/2024	\$ 4,345.62	Settlement	Kathrynn Thumann	\$ 4,345.62	General Revenue	5.145	TV 300 250000024
			\$ 4,345.62			\$ 4,345.62			
	Darius Sardis v Department of Conservation	08/08/2024	\$ 7,922.46	Settlement	Darius Sardis	\$ 7,922.46	Conservation Commission	5.145	TV 300 250000021
		08/29/2024	\$ 2,000.00	Settlement	Darius Sardis	\$ 2,000.00	Conservation Commission	5.145	TV 300 250000035
			\$ 9,922.46			\$ 9,922.46			
	Kathryn Falke v Northwest Missouri State University	08/05/2024	\$ 3,027.37	Associated Costs	EAN Holdings LLC	\$ 3,027.37	General Revenue	5.145	TV 300 250000024
			\$ 3,027.37			\$ 3,027.37			
	Tamia Glasgow v Department of Mental Health	08/08/2024	\$ 2,972.99	Settlement	Tamia Glasgow	\$ 2,972.99	General Revenue	5.145	TV 300 250000024
			\$ 2,972.99			\$ 2,972.99			
	Russel Bailey v Department of Conservation	08/12/2024	\$ 3,101.29	Settlement	Russel Bailey	\$ 3,101.29	Conservation Commission	5.145	TV 300 250000030
			\$ 3,101.29			\$ 3,101.29			
	Timothy Beamish v Department of Public Safety	08/08/2024	\$ 869.91	Settlement	Timothy Beamish	\$ 869.91	State Hwys And Trans Dept	5.145	TV 300 250000025
			\$ 869.91			\$ 869.91			
	Cornilus Smith v Department of Social Services	08/29/2024	\$ 2,500.00	Settlement	Cornilus Smith	\$ 2,500.00	General Revenue	5.145	TV 300 250000033
			\$ 2,500.00			\$ 2,500.00			
	Joyce Wanjohi v Department of Public Safety	08/12/2024	\$ 1,866.93	Settlement	Joyce Wanjohi	\$ 1,866.93	State Hwys And Trans Dept	5.145	TV 300 250000029
			\$ 1,866.93			\$ 1,866.93			

August 2024-Legal Expense Fund Report

Settlements/Judgments

Settlements/Judgments

[illegible]

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$241 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

September 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2018-10-000020	Susan Hays v Department of Corrections	06/10/2016	\$ 1,004.75	Associated Costs	Concannon & Jaeger	\$ 1,004.75	General Revenue		TV 300 Conversion
		11/08/2018	\$ 492.40	Associated Costs	Alaris Litigation Services	\$ 492.40	General Revenue	5.130	TV 300 190000085
		12/31/2018	\$ 451.84	Associated Costs	Alaris Litigation Services	\$ 451.84	General Revenue	5.130	TV 300 190000125
		02/05/2019	\$ 136.31	Associated Costs	Alaris Litigation Services	\$ 136.31	General Revenue	5.130	TV 300 190000143
		03/12/2019	\$ 505.94	Associated Costs	Alaris Litigation Services	\$ 505.94	General Revenue	5.130	TV 300 190000168
		03/15/2019	\$ 1,200.00	Associated Costs	Mercy Clinc Surgical Spec	\$ 1,200.00	General Revenue	5.130	TV 300 190000169
		04/24/2019	\$ 257.21	Associated Costs	Alaris Litigation Services	\$ 257.21	General Revenue	5.130	TV 300 190000189
		04/24/2019	\$ 176.58	Associated Costs	Alaris Litigation Services	\$ 176.58	General Revenue	5.130	TV 300 190000189
		05/09/2019	\$ 128.52	Associated Costs	Alaris Litigation Services	\$ 128.52	General Revenue	5.130	TV 300 190000189
		05/16/2019	\$ 332.35	Associated Costs	Alaris Litigation Services	\$ 332.35	General Revenue	5.130	TV 300 190000214
		05/16/2019	\$ 89.65	Associated Costs	Alaris Litigation Services	\$ 89.65	General Revenue	5.130	TV 300 190000214
		06/18/2019	\$ 1,200.00	Associated Costs	Mercy Clinc Surgical Spec	\$ 1,200.00	General Revenue	5.131	TV 300 190000218
		06/12/2020	\$ 63.44	Associated Costs	Alaris Litigation Services	\$ 63.44	General Revenue	5.145	TV 300 200000183
		06/25/2020	\$ 63.44	Associated Costs	Alaris Litigation Services	\$ 63.44	General Revenue	5.145	TV 300 200000188
		02/04/2021	\$ 2.39	Associated Costs	Celerity Consulting Group Inc	\$ 2.39	General Revenue	5.140	TV 300 210000127
		04/28/2021	\$ 2.40	Associated Costs	Celerity Consulting Group Inc	\$ 2.40	General Revenue	5.140	TV 300 210000179
		06/17/2021	\$ 118.64	Associated Costs	Celerity Consulting Group Inc	\$ 118.64	General Revenue	5.140	TV 300 210000208
		08/05/2021	\$ 2.38	Associated Costs	Celerity Consulting Group Inc	\$ 2.38	General Revenue	5.135	TV 300 220000013
		08/20/2021	\$ 2.40	Associated Costs	Celerity Consulting Group Inc	\$ 2.40	General Revenue	5.135	TV 300 220000019
		08/31/2021	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.135	TV 300 220000023
		09/16/2021	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.135	TV 300 220000029
		09/21/2021	\$ 2.43	Associated Costs	Celerity Consulting Group Inc	\$ 2.43	General Revenue	5.135	TV 300 220000038
		10/05/2021	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.135	TV 300 220000043
		10/07/2021	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.135	TV 300 220000051
		10/13/2021	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.135	TV 300 220000053
		11/03/2021	\$ 2.41	Associated Costs	Celerity Consulting Group Inc	\$ 2.41	General Revenue	5.135	TV 300 220000063
		01/18/2022	\$ 2.41	Associated Costs	Celerity Consulting Group Inc	\$ 2.41	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 2.42	Associated Costs	Celerity Consulting Group Inc	\$ 2.42	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 2.41	Associated Costs	Celerity Consulting Group Inc	\$ 2.41	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 2.40	Associated Costs	Celerity Consulting Group Inc	\$ 2.40	General Revenue	5.140	TV 300 210000210
		04/07/2022	\$ 55.58	Associated Costs	Celerity Consulting Group Inc	\$ 55.58	General Revenue	5.135	TV 300 220000130
		05/11/2022	\$ 55.82	Associated Costs	Celerity Consulting Group Inc	\$ 55.82	General Revenue	5.135	TV 300 220000144
		06/03/2022	\$ 60.97	Associated Costs	Celerity Consulting Group Inc	\$ 60.97	General Revenue	5.135	TV 300 220000155
		03/15/2023	\$ 589.00	Associated Costs	Lexitas	\$ 589.00	General Revenue	5.140	TV 300 230000159
		04/26/2023	\$ 1,887.50	Associated Costs	Lexitas	\$ 1,887.50	General Revenue	5.140	TV 300 230000191
		04/26/2023	\$ 1,800.00	Associated Costs	Lexitas	\$ 1,800.00	General Revenue	5.140	TV 300 230000191
		04/26/2023	\$ 2,018.75	Associated Costs	Lexitas	\$ 2,018.75	General Revenue	5.140	TV 300 230000191
		04/26/2023	\$ 2,543.75	Associated Costs	Lexitas	\$ 2,543.75	General Revenue	5.140	TV 300 230000191
		09/16/2024	\$ 525,324.34	Judgment	Susan R Hays	\$ 525,324.34	General Revenue	5.145	TV 300 250000051
		09/16/2024	\$ 574,818.38	Judgment	Dobson Berns & Rich LLP	\$ 574,818.38	General Revenue	5.145	TV 300 250000051
			\$ 1,115,411.31			\$ 1,115,411.31			
1816-CV01571	Bryant Holmes v Department of Corrections	04/28/2021	\$ 239.40	Associated Costs	Alaris Litigation Services	\$ 239.40	General Revenue	5.140	TV 300 210000179
		12/15/2022	\$ 216.26	Associated Costs	Lexitas	\$ 216.26	General Revenue	5.140	TV 300 230000105
		02/06/2023	\$ 1,252.50	Associated Costs	Lexitas	\$ 1,252.50	General Revenue	5.140	TV 300 230000141
		02/06/2023	\$ 408.10	Associated Costs	Lexitas	\$ 408.10	General Revenue	5.140	TV 300 230000141
		02/06/2023	\$ 941.50	Associated Costs	Cross Reporting Service Inc	\$ 941.50	General Revenue	5.140	TV 300 230000141
		02/06/2023	\$ 382.67	Associated Costs	Lexitas	\$ 382.67	General Revenue	5.140	TV 300 230000141
		03/15/2023	\$ 765.00	Associated Costs	Tele-Business Communcations Inc	\$ 765.00	General Revenue	5.140	TV 300 230000159
		02/13/2024	\$ 5,524.00	Associated Costs	Eckert-Conaway, Gail M	\$ 5,524.00	General Revenue	5.145	TV 300 240000148
		09/26/2024	\$ 688,066.03	Judgment	Bryant Holmes	\$ 688,066.03	General Revenue	5.145	TV 300 250000059
		09/26/2024	\$ 758,635.28	Judgment	Williams Dirks Dameron LLC	\$ 758,635.28	General Revenue	5.145	TV 300 250000059
			\$ 1,456,430.74			\$ 1,456,430.74			
22AC-CC03309	Kelly Sedgwick v Department of Commerce & Insurance	09/09/2024	\$ 680.50	Associated Costs	Gibbs Pool & Turner PC	\$ 680.50	General Revenue	5.145	TV 300 250000042
			\$ 680.50			\$ 680.50			

September 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
22DK-CC00020	Leon Merrill v Department of Corrections	09/06/2024	\$ 20,522.00	Associated Costs	Baty Otto Coronado PC	\$ 20,522.00	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 555.00	Associated Costs	Baty Otto Coronado PC	\$ 555.00	General Revenue	5.145	TV 300 250000049
			\$ 21,077.00			\$ 21,077.00			
21CW-CV00068	Joseph Deville v Department of Corrections	09/05/2024	\$ 74.00	Associated Costs	Baty Otto Coronado PC	\$ 74.00	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 55.50	Associated Costs	Baty Otto Coronado PC	\$ 55.50	General Revenue	5.145	TV 300 250000049
			\$ 129.50			\$ 129.50			
24-0124-CV-W-DGK	Christopher McDannel v Department of Public Safety, et al.	09/13/2024	\$ 2,500.00	Settlement	House Packard Mcelderry & Christopher McDannel	\$ 2,500.00	State Hwys And Trans Dept	5.145	TV 300 250000045
		09/11/2024	\$ 611.87	Associated Costs	Jay Daugherty Mediation And Arbitration Inc	\$ 611.87	State Hwys And Trans Dept	5.145	TV 300 250000050
			\$ 3,111.87			\$ 3,111.87			
23SI-CC00089	Jared Shafer v Department of Public Safety	09/19/2024	\$ 284.00	Associated Costs	Veritext	\$ 284.00	State Hwys And Trans Dept	5.145	TV 300 250000055
			\$ 284.00			\$ 284.00			
	Tim Schroeder v Department of Corrections	09/05/2024	\$ 28,486.30	Settlement	American Family A/S/O T Schroeder	\$ 28,486.30	General Revenue	5.145	TV 300 250000036
			\$ 28,486.30			\$ 28,486.30			
	Dawn Vankirk v Department of Public Safety	09/13/2024	\$ 9,000.00	Settlement	Dawn Vankirk	\$ 9,000.00	State Hwys And Trans Dept	5.145	TV 300 250000045
			\$ 9,000.00			\$ 9,000.00			
	Patricia Rushing v Department of Mental Health	09/24/2024	\$ 24,258.37	Settlement	The Hertz Corporation	\$ 24,258.37	General Revenue	5.145	TV 300 250000058
			\$ 24,258.37			\$ 24,258.37			
	Shane Taitt v Department of Public Safety	09/11/2024	\$ 245.00	Settlement	Tom & Steves Auto Repair	\$ 245.00	State Hwys And Trans Dept	5.145	TV 300 250000045
			\$ 245.00			\$ 245.00			
	Oke Thomas Associates v Office of Administration	09/13/2024	\$ 1,221.33	Settlement	Gerber Collision & Glass	\$ 1,221.33	General Revenue	5.145	TV 300 250000049
			\$ 1,221.33			\$ 1,221.33			
	Amy Webb v Department of Commerce and Insurance	09/24/2024	\$ 1,364.33	Settlement	Amy Webb	\$ 1,364.33	General Revenue	5.145	TV 300 250000058
			\$ 1,364.33			\$ 1,364.33			
	Cornelius Smith v Department of Social Services	09/13/2024	\$ 744.80	Associated Costs	Wickizer & Clutter Inc	\$ 744.80	General Revenue	5.145	TV 300 250000049
			\$ 744.80			\$ 744.80			
	Samuel Burnett v Department of Conservation	09/05/2024	\$ 3,510.00	Associated Costs	Cape County Towing	\$ 3,510.00	Conservation Commission	5.145	TV 300 250000039
		09/05/2024	\$ 11,300.00	Settlement	Samuel Burnett	\$ 11,300.00	Conservation Commission	5.145	TV 300 250000039
			\$ 14,810.00			\$ 14,810.00			
	Missouri State Highway Patrol v State Technical College of Missouri	09/05/2024	\$ 23,463.81	Settlement	Missouri State Highway Patrol	\$ 23,463.81	General Revenue	5.145	TV 300 250000036
			\$ 23,463.81			\$ 23,463.81			
	Leslie Montgomery v Department of Mental Health	09/24/2024	\$ 1,912.08	Settlement	Leslie Montgomery	\$ 1,912.08	General Revenue	5.145	TV 300 250000058
			\$ 1,912.08			\$ 1,912.08			
	Enterprise v Department of Public Safety	09/19/2024	\$ 2,355.53	Settlement	Enterprise	\$ 2,355.53	General Revenue	5.145	TV 300 250000057
			\$ 2,355.53			\$ 2,355.53			
	Anish Patel v Office of Administration	09/05/2024	\$ 10,000.00	Settlement	Anish Patel	\$ 10,000.00	General Revenue	5.145	TV 300 250000036
			\$ 10,000.00			\$ 10,000.00			
	Alicia Dennis v Department of Public Safety	09/05/2024	\$ 4,145.62	Settlement	Alicia Dennis	\$ 4,145.62	State Hwys And Trans Dept	5.145	TV 300 250000037
			\$ 4,145.62			\$ 4,145.62			
	Jonathan Bingham v National Guard	09/05/2024	\$ 1,209.99	Settlement	Jonathan Bingham	\$ 1,209.99	General Revenue	5.145	TV 300 250000036
			\$ 1,209.99			\$ 1,209.99			

September 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	William Mize v Department of Natural Resources	09/06/2024	\$ 208.75	Settlement	William Mize	\$ 208.75	Parks Sales Tax	5.145	TV 300 250000041
			\$ 208.75			\$ 208.75			
	Oskar Elias v Department of Public Safety	09/05/2024	\$ 1,420.45	Settlement	Oskar Elias	\$ 1,420.45	State Hwys And Trans Dept	5.145	TV 300 250000037
			\$ 1,420.45			\$ 1,420.45			
	Damon Mitchell v Department of Public Safety	09/06/2024	\$ 1,823.14	Settlement	Damon Mitchell	\$ 1,823.14	State Hwys And Trans Dept	5.145	TV 300 250000040
			\$ 1,823.14			\$ 1,823.14			
	Kailey Mock v Department of Natural Resources	09/06/2024	\$ 304.31	Settlement	Kailey Mock	\$ 304.31	Parks Sales Tax	5.145	TV 300 250000041
			\$ 304.31			\$ 304.31			
	Andrea May v Department of Public Safety	09/13/2024	\$ 372.00	Settlement	Andrea May	\$ 372.00	State Hwys And Trans Dept	5.145	TV 300 250000045
			\$ 372.00			\$ 372.00			
	Darrell Monday v Department of Public Safety	09/19/2024	\$ 930.96	Settlement	Darrell Monday	\$ 930.96	State Hwys And Trans Dept	5.145	TV 300 250000055
			\$ 930.96			\$ 930.96			
	Stephan Horvath v Department of Conservation	09/19/2024	\$ 4,230.20	Settlement	Stephen Horvath	\$ 4,230.20	Conservation Commission	5.145	TV 300 250000056
			\$ 4,230.20			\$ 4,230.20			
	Shari Childs v Governor	09/19/2024	\$ 1,438.60	Settlement	Shari Childs	\$ 1,438.60	General Revenue	5.145	TV 300 250000057
			\$ 1,438.60			\$ 1,438.60			
	Jason Groce v Department of Public Safety	09/19/2024	\$ 1,979.94	Settlement	Fischer Body Shop	\$ 1,979.94	General Revenue	5.145	TV 300 250000057
			\$ 1,979.94			\$ 1,979.94			
	Jay Cramer v Department of Public Safety	09/11/2024	\$ 1,751.27	Settlement	Jay Cramer	\$ 1,751.27	General Revenue	5.145	TV 300 250000042
			\$ 1,751.27			\$ 1,751.27			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$240 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

October 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
2:14-CV-4259	James Spann v Department of Corrections, et al.	10/07/2024	\$ 5.72	Associated Costs	Celerity Consulting Group Inc	\$ 5.72	General Revenue	5.145	TV 300 250000066
		10/07/2024	\$ 5.72	Associated Costs	Celerity Consulting Group Inc	\$ 5.72	General Revenue	5.145	TV 300 250000066
		10/23/2024	\$ 5.73	Associated Costs	Celerity Consulting Group Inc	\$ 5.73	General Revenue	5.145	TV 300 250000081
			\$ 17.17			\$ 17.17			
175F-CC0047	Stacey Schmidt v Department of Corrections	11/13/2018	\$ 141.75	Associated Costs	Quest Records LLC	\$ 141.75	General Revenue	5.130	TV 300 190000090
		11/13/2018	\$ 33.83	Associated Costs	Orthopedic Associates LLC	\$ 33.83	General Revenue	5.130	TV 300 190000090
		11/21/2018	\$ 25.00	Associated Costs	Regional Eyecare Associates	\$ 25.00	General Revenue	5.130	TV 300 190000095
		11/29/2018	\$ 27.77	Associated Costs	Ciox Health	\$ 27.77	General Revenue	5.130	TV 300 190000100
		12/13/2018	\$ 28.00	Associated Costs	Agility Orthopaedics	\$ 28.00	General Revenue	5.130	TV 300 190000114
		12/13/2018	\$ 29.41	Associated Costs	Pharmax Pharmacy #1365	\$ 29.41	General Revenue	5.130	TV 300 190000114
		12/13/2018	\$ 84.20	Associated Costs	Reliable Scanning Serv LLC	\$ 84.20	General Revenue	5.130	TV 300 190000114
		12/17/2018	\$ 139.38	Associated Costs	The Healthcare Group For Women	\$ 139.38	General Revenue	5.130	TV 300 190000118
		02/05/2019	\$ 30.23	Associated Costs	Pharmax Pharmacy #1365	\$ 30.23	General Revenue	5.130	TV 300 190000143
		07/24/2019	\$ 269.10	Associated Costs	Veritext	\$ 269.10	General Revenue	5.145	TV 300 200000008
		01/06/2021	\$ 711.98	Associated Costs	Alaris Litigation Services	\$ 711.98	General Revenue	5.140	TV 300 210000110
		08/11/2021	\$ 176.40	Associated Costs	Alaris Litigation Services	\$ 176.40	General Revenue	5.135	TV 300 220000018
		10/03/2024	\$ 2,781.25	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 2,781.25	General Revenue	5.145	TV 300 250000061
		10/10/2024	\$ 54,128.85	Settlement	Stacey L Schmidt	\$ 54,128.85	General Revenue	5.145	TV 300 250000066
		10/10/2024	\$ 28,871.15	Settlement	Ponder Zimmermann LLC	\$ 28,871.15	General Revenue	5.145	TV 300 250000066
			\$ 87,478.30			\$ 87,478.30			
20RA-CV00776	Christopher Pickett v Department of Corrections	10/07/2024	\$ 98.00	Associated Costs	Schreimann Rackers & Francka- Attorney Fees	\$ 98.00	General Revenue	5.145	TV 300 250000066
			\$ 98.00			\$ 98.00			
22AC-CC03309	Kelly Sedgwick v Department of Commerce and Insurance	10/03/2024	\$ 205.00	Associated Costs	Gibbs Pool & Turner PC	\$ 205.00	General Revenue	5.145	TV 300 250000061
			\$ 205.00			\$ 205.00			
22DK-CC00020	Leon Merrill v Department of Corrections	10/15/2024	\$ 444.00	Associated Costs	Baty Otto Coronado PC	\$ 444.00	General Revenue	5.145	TV 300 250000068
			\$ 444.00			\$ 444.00			
21CW-CV00068	Joseph Deville v Department of Corrections	10/15/2024	\$ 129.50	Associated Costs	Baty Otto Coronado PC	\$ 129.50	General Revenue	5.145	TV 300 250000068
			\$ 129.50			\$ 129.50			
19SL-CC04982	Tarron Ray v Department of Public Safety	10/15/2024	\$ 1,750.00	Associated Costs	St Louis Mediation & Arbitration Center LLC	\$ 1,750.00	General Revenue	5.145	TV 300 250000068
			\$ 1,750.00			\$ 1,750.00			
2:21-CV-04211-SRB	Sease Beard v Department of Corrections	10/07/2024	\$ 648.37	Settlement	Sease Beard	\$ 648.37	General Revenue	5.145	TV 300 250000066
			\$ 648.37			\$ 648.37			
	Heather Manning v Department of Public Safety	09/27/2022	\$ 187.80	Associated Costs	Alpha Reporting & Video LLC	\$ 187.80	State Hwys And Trans Dept	5.140	TV 300 230000055
		09/27/2022	\$ 197.50	Associated Costs	Alpha Reporting & Video LLC	\$ 197.50	State Hwys And Trans Dept	5.140	TV 300 230000055
		04/12/2024	\$ 32.21	Associated Costs	Ciox Health	\$ 32.21	State Hwys And Trans Dept	5.145	TV 300 240000173
		04/12/2024	\$ 238.96	Associated Costs	Ciox Health	\$ 238.96	State Hwys And Trans Dept	5.145	TV 300 240000173
		04/12/2024	\$ 295.06	Associated Costs	Ciox Health	\$ 295.06	State Hwys And Trans Dept	5.145	TV 300 240000173
		04/12/2024	\$ 90.71	Associated Costs	Ciox Health	\$ 90.71	State Hwys And Trans Dept	5.145	TV 300 240000173
		04/12/2024	\$ 61.37	Associated Costs	Ciox Health	\$ 61.37	State Hwys And Trans Dept	5.145	TV 300 240000173
		05/03/2024	\$ 100.19	Associated Costs	Ciox Health	\$ 100.19	State Hwys And Trans Dept	5.145	TV 300 240000190
		08/05/2024	\$ 722.85	Associated Costs	Lexitas	\$ 722.85	State Hwys And Trans Dept	5.145	TV 300 250000025
		09/11/2024	\$ 3,150.00	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 3,150.00	State Hwys And Trans Dept	5.145	TV 300 250000045
		10/03/2024	\$ 85,000.00	Settlement	Law Offices of Bryan Musgrave & Heather Manning	\$ 85,000.00	State Hwys And Trans Dept	5.145	TV 300 250000062
		10/03/2024	\$ 4,000.00	Settlement	Bryan Musgrave & Heather Manning as nf of Aldridge, Ser	\$ 4,000.00	State Hwys And Trans Dept	5.145	TV 300 250000062
		10/03/2024	\$ 1,000.00	Settlement	Bryan Musgrave & Heather Manning as nf of Aldridge, Har	\$ 1,000.00	State Hwys And Trans Dept	5.145	TV 300 250000062
			\$ 95,076.65			\$ 95,076.65			
	Bridgette Nathan v Department of Corrections	10/23/2024	\$ 18,000.00	Settlement	Holland Injury Law LLC & Bridgette Nathan	\$ 18,000.00	General Revenue	5.145	TV 300 250000081
			\$ 18,000.00			\$ 18,000.00			
	MODOT v Department of Public Safety	10/28/2024	\$ 1,551.68	Settlement	Missouri Department of Transportation	\$ 1,551.68	State Hwys And Trans Dept	5.145	TV 300 250000088
			\$ 1,551.68			\$ 1,551.68			
	Madonna Slinker v Office of Administration	10/23/2024	\$ 1,500.00	Settlement	Madonna Slinker	\$ 1,500.00	General Revenue	5.145	TV 300 250000081
			\$ 1,500.00			\$ 1,500.00			
	Will Dennis v Department of Social Services	10/10/2024	\$ 150.00	Settlement	Will Dennis	\$ 150.00	General Revenue	5.145	TV 300 250000066
			\$ 150.00			\$ 150.00			

October 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Cornelius Smith v Department of Social Services	10/03/2024	\$ 933.89	Associated Costs	EAN Holdings LLC	\$ 933.89	General Revenue	5.145	TV 300 250000061
			\$ 933.89			\$ 933.89			
	Enterprise v Department of Public Safety	10/23/2024	\$ 548.59	Settlement	Enterprise	\$ 548.59	General Revenue	5.145	TV 300 250000081
			\$ 548.59			\$ 548.59			
	Sheryll Crooks v Department of Public Safety	10/10/2024	\$ 624.12	Settlement	Fristoes Body Shop	\$ 624.12	General Revenue	5.145	TV 300 250000066
			\$ 624.12			\$ 624.12			
	Anish Patel v Office of Administration	10/03/2024	\$ 2,082.00	Associated Costs	G&C Adjusting Services LLC	\$ 2,082.00	General Revenue	5.145	TV 300 250000061
			\$ 2,082.00			\$ 2,082.00			
	John Franklin v Department of Natural Resources	10/07/2024	\$ 1,790.56	Settlement	John Franklin	\$ 1,790.56	Parks Sales Tax	5.145	TV 300 250000064
		10/16/2024	\$ 9,182.65	Settlement	John Franklin	\$ 9,182.65	Parks Sales Tax	5.145	TV 300 250000074
			\$ 10,973.21			\$ 10,973.21			
	Alicia Dennis v Department of Public Safety	10/16/2024	\$ 994.65	Settlement	Alicia Dennis	\$ 994.65	State Hwys And Trans Dept	5.145	TV 300 250000073
			\$ 994.65			\$ 994.65			
	Kevin Kilmer v Southeast Missouri State University	10/16/2024	\$ 6,491.57	Settlement	Kevin Kilmer	\$ 6,491.57	General Revenue	5.145	TV 300 250000068
			\$ 6,491.57			\$ 6,491.57			
	Alexis Peery v Department of Elementary & Secondary Education	10/23/2024	\$ 1,549.57	Settlement	Alexis Peery	\$ 1,549.57	General Revenue	5.145	TV 300 250000081
			\$ 1,549.57			\$ 1,549.57			
	Taylor & Taylor Trucking v Department of Corrections	10/03/2024	\$ 6,513.93	Settlement	Great West Casualty Company	\$ 6,513.93	General Revenue	5.145	TV 300 250000061
			\$ 6,513.93			\$ 6,513.93			
	Lacey Hawkins v Department of Public Safety	10/10/2024	\$ 6,195.79	Settlement	Lacey Hawkins	\$ 6,195.79	State Hwys And Trans Dept	5.145	TV 300 250000065
			\$ 6,195.79			\$ 6,195.79			
	Ronnie Huff v Department of Public Safety	10/23/2024	\$ 5,040.02	Settlement	Ronnie Huff	\$ 5,040.02	General Revenue	5.145	TV 300 250000081
			\$ 5,040.02			\$ 5,040.02			
	Jorge Guachiculca v Northwest Missouri State University	10/23/2024	\$ 5,678.61	Settlement	Jorge Guachiculca	\$ 5,678.61	General Revenue	5.145	TV 300 250000081
			\$ 5,678.61			\$ 5,678.61			
	Scott Turner v Southeast Missouri State University	10/16/2024	\$ 1,503.06	Settlement	Scott Turner	\$ 1,503.06	General Revenue	5.145	TV 300 250000068
			\$ 1,503.06			\$ 1,503.06			
	Fatima Khalid v Department of Corrections	10/16/2024	\$ 4,503.24	Settlement	Fatima Khalid	\$ 4,503.24	General Revenue	5.145	TV 300 250000068
			\$ 4,503.24			\$ 4,503.24			
	Troy Sisson v Department of Public Safety	10/23/2024	\$ 437.19	Settlement	Troy Sisson	\$ 437.19	State Hwys And Trans Dept	5.145	TV 300 250000083
			\$ 437.19			\$ 437.19			
	Michael Mann v Department of Natural Resources	10/10/2024	\$ 5,454.74	Settlement	Michael Mann	\$ 5,454.74	Parks Sales Tax	5.145	TV 300 250000064
			\$ 5,454.74			\$ 5,454.74			
	Gerald Beatty v Department of Public Safety	10/28/2024	\$ 8,475.00	Settlement	Gerald Beatty	\$ 8,475.00	State Hwys And Trans Dept	5.145	TV 300 250000088
			\$ 8,475.00			\$ 8,475.00			
	Beth Sims v Department of Natural Resources	10/23/2024	\$ 206.46	Settlement	Beth Sims	\$ 206.46	Parks Sales Tax	5.145	TV 300 250000082
			\$ 206.46			\$ 206.46			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$238 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

November 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Kansas City Board of Police Commissioners Quarterly Reimbursements Per Statutes	11/26/2024	\$ 181,695.08	Settlement	Board Of Police Commissioners KCMO	\$ 181,695.08	General Revenue	5.145	TV 300 250000114
			\$ 181,695.08			\$ 181,695.08			
2:14-CV-4259	James Spann v Department of Corrections	11/14/2024	\$ 185.00	Associated Costs	Celerity Consulting Group Inc	\$ 185.00	General Revenue	5.145	TV 300 250000099
			\$ 185.00			\$ 185.00			
1816-CV05693	Shelley Gray v Department of Corrections	11/05/2024	\$ 2,011.30	Associated Costs	Lexitas	\$ 2,011.30	General Revenue	5.145	TV 300 250000089
		11/05/2024	\$ 862.00	Associated Costs	Lexitas	\$ 862.00	General Revenue	5.145	TV 300 250000089
		11/14/2024	\$ 604.66	Associated Costs	Hulver & Associates LLC	\$ 604.66	General Revenue	5.145	TV 300 250000099
		11/26/2024	\$ 95.25	Associated Costs	Veritext	\$ 95.25	General Revenue	5.145	TV 300 250000115
		11/26/2024	\$ 86.50	Associated Costs	Veritext	\$ 86.50	General Revenue	5.145	TV 300 250000115
			\$ 3,659.71			\$ 3,659.71			
18-3150-CV-S-MDH	Christopher Spates v George Lombardi, et at.	08/28/2019	\$ 317.75	Associated Costs	Veritext	\$ 317.75	General Revenue	5.145	TV 300 200000022
		05/12/2021	\$ 308.90	Associated Costs	For The Record LLC	\$ 308.90	General Revenue	5.140	TV 300 210000185
		04/29/2022	\$ 376.80	Associated Costs	For The Record LLC	\$ 376.80	General Revenue	5.135	TV 300 220000117
		12/07/2023	\$ 732.00	Associated Costs	Jeannine M Rankin	\$ 732.00	General Revenue	5.145	TV 300 240000106
		11/18/2024	\$ 328,375.75	Judgment	Husch Blackwell LLP	\$ 328,375.75	General Revenue	5.145	TV 300 250000098
			\$ 330,111.20			\$ 330,111.20			
22DK-CC00020	Leon Merrill v Department of Corrections	11/21/2024	\$ 137.00	Associated Costs	Baty Otto Coronado PC	\$ 137.00	General Revenue	5.145	TV 300 250000104
			\$ 137.00			\$ 137.00			
21CW-CV00068	Joseph Deville v Department of Corrections	11/19/2024	\$ 166.50	Associated Costs	Baty Otto Coronado PC	\$ 166.50	General Revenue	5.145	TV 300 250000099
			\$ 166.50			\$ 166.50			
22-CV-0558-W-BP	JVP v Missouri State Board of Education	11/21/2024	\$ 18,280.69	Judgment	Ellen M Saideman	\$ 18,280.69	General Revenue	5.145	TV 300 250000103
		11/21/2024	\$ 8,582.63	Judgment	Missouri Protection and Advocacy Services	\$ 8,582.63	General Revenue	5.145	TV 300 250000103
		11/21/2024	\$ 10,049.06	Judgment	Samara Klein Law Firm	\$ 10,049.06	General Revenue	5.145	TV 300 250000103
			\$ 36,912.38			\$ 36,912.38			
2122-CC09463	Premier Auto Warehouse & Self Storage v Department of Corrections	11/05/2024	\$ 70.00	Associated Costs	Mudge Legal Video Inc	\$ 70.00	General Revenue	5.145	TV 300 250000089
			\$ 70.00			\$ 70.00			
	Deandre Webster/Budget Rental V Lincoln University	11/18/2024	\$ 11,572.00	Settlement	Sansone Law LLC & Deandre Webster	\$ 11,572.00	General Revenue	5.145	TV 300 250000099
			\$ 11,572.00			\$ 11,572.00			
23BA-CV03575	Catholic Charities of Central & Northern Missouri v Department of Corrections	11/26/2024	\$ 10,500.00	Settlement	Faber & Brand LLC	\$ 10,500.00	General Revenue	5.145	TV 300 250000114
			\$ 10,500.00			\$ 10,500.00			
	Creek Enterprise v Department of Public Safety	02/29/2024	\$ 42.01	Associated Costs	Gateway Spine and Joint	\$ 42.01	State Hwys and Trans Dept	5.145	TV 300 240000154
		04/12/2024	\$ 36.63	Associated Costs	Sharecare Health Data Services LLC	\$ 36.63	State Hwys and Trans Dept	5.145	TV 300 240000173
		09/11/2024	\$ 419.10	Associated Costs	Lexitas	\$ 419.10	State Hwys and Trans Dept	5.145	TV 300 250000045
		11/05/2024	\$ 2,225.00	Associated Costs	Jay Daugherty Mediation and Arbitration Inc	\$ 2,225.00	State Hwys and Trans Dept	5.145	TV 300 250000090

November 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
		11/18/2024	\$ 82,500.00	Settlement	Dm Law Kansas City LLC & Clint Knecht	\$ 82,500.00	State Hwys and Trans Dept	5.145	TV 300 250000101
		11/26/2024	\$ 32,291.94	Associated Costs	Subroiq Claim #1620185413	\$ 32,291.94	State Hwys and Trans Dept	5.145	TV 300 250000113
			\$ 117,514.68			\$ 117,514.68			
	Tim Schroeder v Department of Corrections	11/21/2024	\$ 28,486.30	Settlement	American Family A/S/O Schroeder	\$ 28,486.30	General Revenue	5.145	TV 300 250000036
			\$ 28,486.30			\$ 28,486.30			
	Kathryn Falke v Northwest Missouri State University	11/05/2024	\$ 571.92	Settlement	Kathryn Falke	\$ 571.92	General Revenue	5.145	TV 300 250000089
			\$ 571.92			\$ 571.92			
	Gerstner Electric Inc v Department of Public Safety	11/26/2024	\$ 7,879.94	Settlement	Gerstner Electric Inc	\$ 7,879.94	State Hwys and Trans Dept	5.145	TV 300 250000113
			\$ 7,879.94			\$ 7,879.94			
	John Franklin v Department of Natural Resources	11/05/2024	\$ 896.80	Associated Costs	Wickizer & Clutter Inc	\$ 896.80	Parks Sales Tax	5.145	TV 300 250000091
			\$ 896.80			\$ 896.80			
	Alan Helm, Robert Winborn v Office of Administration	11/05/2024	\$ 37,333.98	Settlement	Farm Credit Leasing Service Corporation	\$ 37,333.98	General Revenue	5.145	TV 300 250000089
			\$ 37,333.98			\$ 37,333.98			
	John Heuer v Department of Conservation	11/14/2024	\$ 1,806.94	Settlement	John Heuer	\$ 1,806.94	Conservation Commission	5.145	TV 300 250000095
			\$ 1,806.94			\$ 1,806.94			
	Drew Irmischer v Department of Public Safety	11/07/2024	\$ 458.59	Settlement	Drew Irmischer	\$ 458.59	State Hwys and Trans Dept	5.145	TV 300 250000090
			\$ 458.59			\$ 458.59			
	Billie Bahr v Department of Public Safety	11/07/2024	\$ 618.38	Settlement	Billie Bahr	\$ 618.38	State Hwys and Trans Dept	5.145	TV 300 250000090
			\$ 618.38			\$ 618.38			
	Amelia Ganze v Department of Natural Resources	11/14/2024	\$ 1,668.53	Settlement	Amelia Ganze	\$ 1,668.53	Parks Sales Tax	5.145	TV 300 250000097
			\$ 1,668.53			\$ 1,668.53			
	Denise Hunter v Department of Social Services	11/14/2024	\$ 3,328.00	Settlement	Denise Hunter	\$ 3,328.00	General Revenue	5.145	TV 300 250000094
			\$ 3,328.00			\$ 3,328.00			
	Zachary Trammell, Rebecca Baker-Bey, Connie Strumpf, Rosemary Opara v Department of Corrections	11/26/2024	\$ 1,999.76	Settlement	Connie Strumpf	\$ 1,999.76	General Revenue	5.145	TV 300 250000104
		11/26/2024	\$ 9,035.49	Settlement	Rosemary Opara	\$ 9,035.49	General Revenue	5.145	TV 300 250000114
			\$ 11,035.25			\$ 11,035.25			
	Mason Kearney v Department of Social Services	11/26/2024	\$ 73.46	Settlement	Mason Kearney	\$ 73.46	General Revenue	5.145	TV 300 250000104
			\$ 73.46			\$ 73.46			
	Stephen Brownlee v Department of Conservation	11/18/2024	\$ 260.00	Settlement	Stephen Brownlee	\$ 260.00	Conservation Commission	5.145	TV 300 250000102
			\$ 260.00			\$ 260.00			
	Matthew Stockman v Department of Public Safety	11/14/2024	\$ 1,259.43	Settlement	Fischer Body Shop	\$ 1,259.43	General Revenue	5.145	TV 300 250000094
		11/18/2024	\$ 713.19	Associated Costs	Matthew Stockman	\$ 713.19	General Revenue	5.145	TV 300 250000099
		11/26/2024	\$ 73.97	Associated Costs	Fischer Body Shop	\$ 73.97	General Revenue	5.145	TV 300 250000114
			\$ 2,046.59			\$ 2,046.59			
	Lee Mascher v Department of Natural Resources	11/14/2024	\$ 5,033.21	Settlement	Lee Mascher	\$ 5,033.21	Parks Sales Tax	5.145	TV 300 250000097

November 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 5,033.21			\$ 5,033.21			
	Steven Wright v Northwest Missouri State University	11/14/2024	\$ 1,037.90	Settlement	Steven Wright	\$ 1,037.90	General Revenue	5.145	TV 300 250000094
			\$ 1,037.90			\$ 1,037.90			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is **\$234 million**. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.

December 2024-Legal Expense Fund Report

Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
1816-CV05693	Shelley Gray v Department of Corrections	12/10/2024	\$ 1,886.30	Associated Costs	Lexitas	\$ 1,886.30	General Revenue	5.145	TV 300 250000123
		12/11/2024	\$ 117.50	Associated Costs	Veritext	\$ 117.50	General Revenue	5.145	TV 300 250000128
			\$ 2,003.80			\$ 2,003.80			
2019-01-000121	Beatrice S Young v Department of Corrections	02/04/2021	\$ 9.30	Associated Costs	Celerity Consulting Group Inc	\$ 9.30	General Revenue	5.140	TV 300 210000124
		04/15/2021	\$ 71.85	Associated Costs	Celerity Consulting Group Inc	\$ 71.85	General Revenue	5.140	TV 300 210000173
		06/03/2021	\$ 92.00	Associated Costs	HPS Process Service & Investigations	\$ 92.00	General Revenue	3.140	TV 300 210000198
		06/07/2021	\$ 123.70	Associated Costs	Heritage Reporting Service LLC	\$ 123.70	General Revenue	5.140	TV 300 210000203
		06/17/2021	\$ 33.06	Associated Costs	Celerity Consulting Group Inc	\$ 33.06	General Revenue	5.140	TV 300 210000208
		08/05/2021	\$ 403.94	Associated Costs	Alaris Litigation Services	\$ 403.94	General Revenue	5.135	TV 300 220000014
		08/05/2021	\$ 2,459.46	Associated Costs	Alaris Litigation Services	\$ 2,459.46	General Revenue	5.135	TV 300 220000014
		08/05/2021	\$ 9.31	Associated Costs	Celerity Consulting Group Inc	\$ 9.31	General Revenue	5.135	TV 300 220000013
		08/20/2021	\$ 9.37	Associated Costs	Celerity Consulting Group Inc	\$ 9.37	General Revenue	5.135	TV 300 220000019
		08/31/2021	\$ 9.42	Associated Costs	Celerity Consulting Group Inc	\$ 9.42	General Revenue	5.135	TV 300 220000023
		09/15/2021	\$ 9.44	Associated Costs	Celerity Consulting Group Inc	\$ 9.44	General Revenue	5.135	TV 300 220000029
		09/21/2021	\$ 9.45	Associated Costs	Celerity Consulting Group Inc	\$ 9.45	General Revenue	5.135	TV 300 220000038
		09/30/2021	\$ 9.46	Associated Costs	Celerity Consulting Group Inc	\$ 9.46	General Revenue	5.135	TV 300 220000043
		10/08/2021	\$ 9.44	Associated Costs	Celerity Consulting Group Inc	\$ 9.44	General Revenue	5.135	TV 300 220000051
		10/14/2021	\$ 9.45	Associated Costs	Celerity Consulting Group Inc	\$ 9.45	General Revenue	5.135	TV 300 220000053
		11/03/2021	\$ 9.40	Associated Costs	Celerity Consulting Group Inc	\$ 9.40	General Revenue	5.135	TV 300 220000063
		01/19/2022	\$ 9.40	Associated Costs	Celerity Consulting Group Inc	\$ 9.40	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 9.41	Associated Costs	Celerity Consulting Group Inc	\$ 9.41	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 9.41	Associated Costs	Celerity Consulting Group Inc	\$ 9.41	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 9.38	Associated Costs	Celerity Consulting Group Inc	\$ 9.38	General Revenue	5.140	TV 300 210000210
		04/07/2022	\$ 88.32	Associated Costs	Celerity Consulting Group Inc	\$ 88.32	General Revenue	5.135	TV 300 220000130
		05/11/2022	\$ 88.69	Associated Costs	Celerity Consulting Group Inc	\$ 88.69	General Revenue	5.135	TV 300 220000144
		05/27/2022	\$ 100.98	Associated Costs	Hulver & Associates LLC	\$ 100.98	General Revenue	5.135	TV 300 220000152
		06/03/2022	\$ 86.63	Associated Costs	Celerity Consulting Group Inc	\$ 86.63	General Revenue	5.135	TV 300 220000155
		07/20/2022	\$ 280.00	Associated Costs	Julie M Del Percio	\$ 280.00	General Revenue	5.140	TV 300 230000001
		12/15/2022	\$ 229.65	Associated Costs	Heritage Reporting Service LLC	\$ 229.65	General Revenue	5.140	TV 300 230000105
		12/15/2022	\$ 253.25	Associated Costs	Heritage Reporting Service LLC	\$ 253.25	General Revenue	5.140	TV 300 230000105
		02/06/2023	\$ 3,570.00	Associated Costs	Julie M Del Percio	\$ 3,570.00	General Revenue	5.140	TV 300 230000141
		05/30/2023	\$ 231.00	Associated Costs	Julie M Del Percio	\$ 231.00	General Revenue	5.140	TV 300 230000217
		12/27/2024	\$ 158,000.00	Judgment	Beatrice S Young	\$ 158,000.00	General Revenue	5.155	TV 300 250000133
		12/27/2024	\$ 609,685.12	Judgment	Eric S Playter	\$ 609,685.12	General Revenue	5.155	TV 300 250000133
			\$ 775,929.29			\$ 775,929.29			
2020-10-000309	Eric Wallen v Department of Mental Health	05/14/2021	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.140	TV 300 210000185
		08/05/2021	\$ 95.06	Associated Costs	Celerity Consulting Group Inc	\$ 95.06	General Revenue	5.135	TV 300 220000013
		08/20/2021	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.135	TV 300 220000019
		09/15/2021	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.135	TV 300 220000029
		09/21/2021	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.135	TV 300 220000038
		10/05/2021	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.135	TV 300 220000043
		10/08/2021	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.135	TV 300 220000051
		10/14/2021	\$ 0.07	Associated Costs	Celerity Consulting Group Inc	\$ 0.07	General Revenue	5.135	TV 300 220000053
		11/03/2021	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.135	TV 300 220000063
		01/18/2022	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.140	TV 300 210000210
		02/17/2022	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.140	TV 300 210000210
		03/08/2022	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.140	TV 300 210000210
		03/09/2022	\$ 0.06	Associated Costs	Celerity Consulting Group Inc	\$ 0.06	General Revenue	5.140	TV 300 210000210
		04/07/2022	\$ 26.81	Associated Costs	Celerity Consulting Group Inc	\$ 26.81	General Revenue	5.135	TV 300 220000130
		05/18/2022	\$ 26.93	Associated Costs	Celerity Consulting Group Inc	\$ 26.93	General Revenue	5.135	TV 300 220000144
		06/03/2022	\$ 39.31	Associated Costs	Celerity Consulting Group Inc	\$ 39.31	General Revenue	5.135	TV 300 220000155
		03/15/2023	\$ 360.34	Associated Costs	Lexitas	\$ 360.34	General Revenue	5.140	TV 300 230000159

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Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
		06/15/2023	\$ 375.06	Associated Costs	Lexitas	\$ 375.06	General Revenue	5.140	TV 300 230000223
		06/29/2023	\$ 858.45	Associated Costs	Lexitas	\$ 858.45	General Revenue	5.140	TV 300 230000230
		10/23/2023	\$ 2,840.50	Associated Costs	Baty Otto Coronado PC	\$ 2,840.50	General Revenue	5.145	TV 300 240000081
		11/03/2023	\$ 1,740.00	Associated Costs	Kathy Perkins LLC	\$ 1,740.00	General Revenue	5.145	TV 300 240000091
		11/20/2023	\$ 1,017.50	Associated Costs	Baty Otto Coronado PC	\$ 1,017.50	General Revenue	5.145	TV 300 240000099
		12/08/2023	\$ 2,092.99	Associated Costs	Baty Otto Coronado PC	\$ 2,092.99	General Revenue	5.145	TV 300 240000106
		01/29/2024	\$ 2,587.50	Associated Costs	Baty Otto Coronado PC	\$ 2,587.50	General Revenue	5.145	TV 300 240000129
		03/05/2024	\$ 1,147.00	Associated Costs	Baty Otto Coronado PC	\$ 1,147.00	General Revenue	5.145	TV 300 240000155
		03/19/2024	\$ 1,017.50	Associated Costs	Baty Otto Coronado PC	\$ 1,017.50	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 203.50	Associated Costs	Baty Otto Coronado PC	\$ 203.50	General Revenue	5.145	TV 300 240000169
		06/07/2024	\$ 1,036.00	Associated Costs	Baty Otto Coronado PC	\$ 1,036.00	General Revenue	5.145	TV 300 240000209
		07/18/2024	\$ 629.00	Associated Costs	Baty Otto Coronado PC	\$ 629.00	General Revenue	5.145	TV 300 250000003
		08/08/2024	\$ 4,191.58	Associated Costs	Baty Otto Coronado PC	\$ 4,191.58	General Revenue	5.145	TV 300 250000012
		09/05/2024	\$ 472.50	Associated Costs	Baty Otto Coronado PC	\$ 472.50	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 499.50	Associated Costs	Baty Otto Coronado PC	\$ 499.50	General Revenue	5.145	TV 300 250000049
		10/11/2024	\$ 1,776.00	Associated Costs	Baty Otto Coronado PC	\$ 1,776.00	General Revenue	5.145	TV 300 250000068
		11/19/2024	\$ 2,605.62	Associated Costs	Baty Otto Coronado PC	\$ 2,605.62	General Revenue	5.145	TV 300 250000099
		12/11/2024	\$ 1,646.50	Associated Costs	Baty Otto Coronado PC	\$ 1,646.50	General Revenue	5.145	TV 300 250000126
		12/12/2024	\$ 195,000.00	Judgment	HKM Employment Attorneys LLP & Eric Wallen	\$ 195,000.00	General Revenue	5.145	TV 300 250000126
			\$ 222,285.91			\$ 222,285.91			
18SF-CC00137	Lisa Goldman v Department of Corrections	07/26/2021	\$ 528.75	Associated Costs	Alaris Litigation Services	\$ 528.75	General Revenue	5.135	TV 300 220000008
		07/26/2021	\$ 194.75	Associated Costs	Alaris Litigation Services	\$ 194.75	General Revenue	5.135	TV 300 220000008
		07/26/2021	\$ 315.90	Associated Costs	Alaris Litigation Services	\$ 315.90	General Revenue	5.135	TV 300 220000008
		09/07/2021	\$ 743.60	Associated Costs	Alaris Litigation Services	\$ 743.60	General Revenue	5.135	TV 300 220000027
		09/07/2021	\$ 862.45	Associated Costs	Esquire Deposition Solutions LLC	\$ 862.45	General Revenue	5.135	TV 300 220000027
		11/10/2021	\$ 54.00	Associated Costs	Alaris Litigation Services	\$ 54.00	General Revenue	5.140	TV 300 210000210
		11/10/2021	\$ 173.75	Associated Costs	Alaris Litigation Services	\$ 173.75	General Revenue	5.140	TV 300 210000210
		12/15/2021	\$ 470.25	Associated Costs	Alaris Litigation Services	\$ 470.25	General Revenue	5.140	TV 300 210000210
		06/09/2022	\$ 413.00	Associated Costs	Veritext	\$ 413.00	General Revenue	5.135	TV 300 220000162
		06/09/2022	\$ 413.00	Associated Costs	Veritext	\$ 413.00	General Revenue	5.135	TV 300 220000162
		06/09/2022	\$ 408.25	Associated Costs	Veritext	\$ 408.25	General Revenue	5.135	TV 300 220000162
		08/12/2024	\$ 762.50	Associated Costs	Veritext	\$ 762.50	General Revenue	5.145	TV 300 250000028
		10/15/2024	\$ 191.00	Associated Costs	Veritext	\$ 191.00	General Revenue	5.145	TV 300 250000068
		10/15/2024	\$ 218.75	Associated Costs	Veritext	\$ 218.75	General Revenue	5.145	TV 300 250000068
		12/16/2024	\$ 179,540.19	Judgment	Lisa Goldman	\$ 179,540.19	General Revenue	5.155	TV 300 250000127
		12/16/2024	\$ 140,459.81	Judgment	Dobson Berns & Rich LLP	\$ 140,459.81	General Revenue	5.155	TV 300 250000127
			\$ 325,749.95			\$ 325,749.95			
2016-CV01034	Rebekah Liberman v Department of Elementry and Secondary Education	10/23/2023	\$ 2,073.50	Associated Costs	Baty Otto Coronado PC	\$ 2,073.50	General Revenue	5.145	TV 300 240000081
		11/20/2023	\$ 12,926.50	Associated Costs	Baty Otto Coronado PC	\$ 12,926.50	General Revenue	5.145	TV 300 240000099
		12/19/2023	\$ 2,877.50	Associated Costs	Baty Otto Coronado PC	\$ 2,877.50	General Revenue	5.145	TV 300 240000112
		01/29/2024	\$ 3,437.00	Associated Costs	Baty Otto Coronado PC	\$ 3,437.00	General Revenue	5.145	TV 300 240000129
		03/12/2024	\$ 12,013.42	Associated Costs	Baty Otto Coronado PC	\$ 12,013.42	General Revenue	5.145	TV 300 240000156
		03/14/2024	\$ 7,737.00	Associated Costs	Baty Otto Coronado PC	\$ 7,737.00	General Revenue	5.145	TV 300 240000161
		04/19/2024	\$ 9,324.00	Associated Costs	Baty Otto Coronado PC	\$ 9,324.00	General Revenue	5.145	TV 300 240000169

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Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
		06/10/2024	\$ 12,321.00	Associated Costs	Baty Otto Coronado PC	\$ 12,321.00	General Revenue	5.145	TV 300 240000209
		07/18/2024	\$ 3,051.00	Associated Costs	Baty Otto Coronado PC	\$ 3,051.00	General Revenue	5.145	TV 300 250000003
		08/09/2024	\$ 1,017.50	Associated Costs	Baty Otto Coronado PC	\$ 1,017.50	General Revenue	5.145	TV 300 250000012
		09/05/2024	\$ 4,967.00	Associated Costs	Baty Otto Coronado PC	\$ 4,967.00	General Revenue	5.145	TV 300 250000036
		09/16/2024	\$ 12,174.50	Associated Costs	Baty Otto Coronado PC	\$ 12,174.50	General Revenue	5.145	TV 300 250000049
		10/16/2024	\$ 13,316.50	Associated Costs	Baty Otto Coronado PC	\$ 13,316.50	General Revenue	5.145	TV 300 250000068
		11/26/2024	\$ 22,104.85	Associated Costs	Baty Otto Coronado PC	\$ 22,104.85	General Revenue	5.145	TV 300 250000104
		12/11/2024	\$ 934.50	Associated Costs	Baty Otto Coronado PC	\$ 934.50	General Revenue	5.145	TV 300 250000126
		12/20/2024	\$ 25,565.87	Settlement	Rebekah Liberman	\$ 25,565.87	General Revenue	5.145	TV 300 250000130
		12/20/2024	\$ 23,434.13	Settlement	Liesen Edelman & Myers LLP	\$ 23,434.13	General Revenue	5.145	TV 300 250000130
			\$ 169,275.77			\$ 169,275.77			
21CW-CV00068	Joseph Deville v Department of Corrections	12/11/2024	\$ 37.00	Associated Costs	Baty Otto Coronado PC	\$ 37.00	General Revenue	5.145	TV 300 250000126
			\$ 37.00			\$ 37.00			
1722-CC11165	Keith Mcgull v Harris Stowe State University	12/04/2024	\$ 12,500.00	Settlement	Hollingshead & Associates LLC	\$ 12,500.00	General Revenue	5.145	TV 300 250000115
			\$ 12,500.00			\$ 12,500.00			
	Deneice Rainey v Department of Corrections	12/04/2024	\$ 35,000.00	Settlement	Foster Wallace LLC & Deneice Rainey	\$ 35,000.00	General Revenue	5.145	TV 300 250000119
			\$ 35,000.00			\$ 35,000.00			
2:24-CV-04022-BCW	Prentice Wilson v Department of Corrections	12/12/2024	\$ 500.00	Settlement	Prentice R. Wilson	\$ 500.00	General Revenue	5.145	TV 300 250000128
			\$ 500.00			\$ 500.00			
	John Carlson v Northwest Missouri State University	12/20/2024	\$ 894.95	Associated Costs	Wickizer & Clutter Inc	\$ 894.95	General Revenue	5.145	TV 300 250000130
			\$ 894.95			\$ 894.95			
	Judy/Angela Wagner v Department of Public Safety	12/04/2024	\$ 934.10	Associated Costs	Wickizer & Clutter Inc	\$ 934.10	State Hwys and Trans Dept	5.145	TV 300 250000118
			\$ 934.10			\$ 934.10			
	Billy Garrett, and Seal Trucking v Department of Corrections	12/10/2024	\$ 688.80	Associated Costs	Wickizer & Clutter Inc	\$ 688.80	General Revenue	5.145	TV 300 250000123
			\$ 688.80			\$ 688.80			
	Samuel Burnett v Department of Conservation	12/10/2024	\$ 1,428.10	Associated Costs	Wickizer & Clutter Inc	\$ 1,428.10	Conservation Commission	5.145	TV 300 250000124
			\$ 1,428.10			\$ 1,428.10			
	John Franklin v Department of Natural Resources	12/04/2024	\$ 776.57	Associated Costs	Complete Auto Body & Repair	\$ 776.57	Parks Sales Tax	5.145	TV 300 250000117
		12/06/2024	\$ 3,773.24	Settlement	John Franklin	\$ 3,773.24	Parks Sales Tax	5.145	TV 300 250000125
		12/10/2024	\$ 3,490.35	Associated Costs	John Franklin	\$ 3,490.35	Parks Sales Tax	5.145	TV 300 250000125
			\$ 8,040.16			\$ 8,040.16			
	Charles Hardy v Department of Agriculture	12/04/2024	\$ 11,722.86	Associated Costs	Missouri Farm Bureau A/S/O Charles Hardy	\$ 11,722.86	General Revenue	5.145	TV 300 250000119
		12/27/2024	\$ 37,114.50	Settlement	Missouri Farm Bureau	\$ 37,114.50	General Revenue	5.145	TV 300 250000130
			\$ 48,837.36			\$ 48,837.36			
	Josh Borgard v Department of Mental Health	12/12/2024	\$ 670.54	Settlement	Josh Borgard	\$ 670.54	General Revenue	5.145	TV 300 250000094

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Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
			\$ 670.54			\$ 670.54			
	David Easter v Department of Corrections	11/05/2024	\$ 2,260.00	Associated Costs	Marler S Towing Service	\$ 2,260.00	General Revenue	5.145	TV 300 250000089
		11/19/2024	\$ 646.00	Associated Costs	Wickizer & Clutter Inc	\$ 646.00	General Revenue	5.145	TV 300 250000099
		12/23/2024	\$ 18,820.26	Settlement	Kevin Ball Auto Body & Sales Inc	\$ 18,820.26	General Revenue	5.145	TV 300 250000130
			\$ 21,726.26			\$ 21,726.26			
	Brian Taylor v Department of Public Safety	12/23/2024	\$ 38.74	Settlement	Brian Taylor	\$ 38.74	State Hwys and Trans Dept	5.145	TV 300 250000132
			\$ 38.74			\$ 38.74			
	Donald Van Norman v Department of Mental Health	12/16/2024	\$ 3,130.50	Settlement	Donald Van Norman	\$ 3,130.50	General Revenue	5.145	TV 300 250000126
		12/23/2024	\$ 771.46	Settlement	Donald Van Norman	\$ 771.46	General Revenue	5.145	TV 300 250000130
			\$ 3,901.96			\$ 3,901.96			
	Karen Mckinstry v Department of Natural Resources	11/14/2024	\$ 1,303.40	Associated Costs	Smith Motor Co Of Marceline Inc	\$ 1,303.40	General Revenue	5.145	TV 300 250000094
		12/23/2024	\$ 8,274.00	Settlement	American Family A/S/O K.Mckinstry	\$ 8,274.00	General Revenue	5.145	TV 300 250000130
			\$ 9,577.40			\$ 9,577.40			
	Denise Hunter v Department of Social Services	12/23/2024	\$ 356.62	Settlement	Ackerman Toyota	\$ 356.62	General Revenue	5.145	TV 300 250000130
		12/31/2024	\$ 1,447.71	Associated Costs	EAN Holdings LLC	\$ 1,447.71	General Revenue	5.145	TV 300 250000134
			\$ 1,804.33			\$ 1,804.33			
	Stephen Henson v Department of Agriculture	12/12/2024	\$ 2,300.00	Settlement	Stephen & Veva Henson	\$ 2,300.00	General Revenue	5.145	TV 300 250000123
			\$ 2,300.00			\$ 2,300.00			
	Mason Kearney v Department of Social Services	12/12/2024	\$ 4,755.66	Settlement	Mason Kearney	\$ 4,755.66	General Revenue	5.145	TV 300 250000123
			\$ 4,755.66			\$ 4,755.66			
	April Schafersman v Attorney Generals Office	12/23/2024	\$ 4,713.93	Settlement	USAA	\$ 4,713.93	General Revenue	5.145	TV 300 250000130
			\$ 4,713.93			\$ 4,713.93			
	Melissa Thomason v Southeast Missouri State University	12/23/2024	\$ 9,054.50	Settlement	Melissa Thomason	\$ 9,054.50	General Revenue	5.145	TV 300 250000130
			\$ 9,054.50			\$ 9,054.50			
	Lisa Harrison v Department of Natural Resources	12/05/2024	\$ 1,033.05	Settlement	Lisa Harrison	\$ 1,033.05	Parks Sales Tax	5.145	TV 300 250000117
			\$ 1,033.05			\$ 1,033.05			
	Mariah Laman v Department of Public Safety	12/04/2024	\$ 404.85	Settlement	Mariah Laman	\$ 404.85	State Hwys and Trans Dept	5.145	TV 300 250000118
			\$ 404.85			\$ 404.85			
	Tina Strauser v Department of Social Services	12/23/2024	\$ 2,520.51	Settlement	Tina Strauser	\$ 2,520.51	General Revenue	5.145	TV 300 250000130
			\$ 2,520.51			\$ 2,520.51			
	Natalia Keller v Department of Mental Health	12/16/2024	\$ 1,253.38	Settlement	Natalia Keller	\$ 1,253.38	General Revenue	5.145	TV 300 250000126
			\$ 1,253.38			\$ 1,253.38			
	Mary Piatt v Department of Conservation	12/23/2024	\$ 3,663.03	Settlement	Mary Piatt	\$ 3,663.03	Conservation Commission	5.145	TV 300 250000131
			\$ 3,663.03			\$ 3,663.03			
	Aaron Willard v Department of Public Safety	12/23/2024	\$ 6,719.71	Settlement	Aaron Willard	\$ 6,719.71	General Revenue	5.145	TV 300 250000130
			\$ 6,719.71			\$ 6,719.71			

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Settlements/Judgments

Case		Payment				Transfer into Legal Expense Fund			
Court Case Number	Case Name	Payment Date	Amount Paid	Payment Type	Payee/Vendor	Transfer Amount	Fund	Section Number	Deposit Transfer Voucher
	Rebecca Baker-Bey v Department of Corrections	12/27/2024	\$ 5,319.97	Settlement	The Standard Fire Insurance Company	\$ 5,319.97	General Revenue	5.145	TV 300 250000134
			\$ 5,319.97			\$ 5,319.97			
	Connie Strumpf v Department of Corrections	12/27/2024	\$ 348.53	Settlement	Connie Strumpf	\$ 348.53	General Revenue	5.145	TV 300 250000134
			\$ 348.53			\$ 348.53			
	Michael Mann v Department of Natural Resources	12/04/2024	\$ 500.00	Settlement	Michael & Whitney Mann	\$ 500.00	Parks Sales Tax	5.145	TV 300 250000117
			\$ 500.00			\$ 500.00			
	David Mccauley v Department of Natural Resources	12/04/2024	\$ 7,926.37	Settlement	Safeco	\$ 7,926.37	Parks Sales Tax	5.145	TV 300 250000117
			\$ 7,926.37			\$ 7,926.37			
	Margaret Bremer v Department of Natural Resources	12/27/2024	\$ 5,017.96	Settlement	Geico General Insurance Company A/S/O M. Bremer	\$ 5,017.96	Parks Sales Tax	5.145	TV 300 250000136
			\$ 5,017.96			\$ 5,017.96			
	Kinsley Grisson v Department of Higher Education	12/04/2024	\$ 325.02	Settlement	Kinsley Grissom	\$ 325.02	General Revenue	5.145	TV 300 250000115
			\$ 325.02			\$ 325.02			
	Allison Tremain v Northwest Missouri State University	12/12/2024	\$ 1,166.73	Settlement	Allison Tremain	\$ 1,166.73	General Revenue	5.145	TV 300 250000126
			\$ 1,166.73			\$ 1,166.73			
	Andrew Wiley v Northwest State University	12/23/2024	\$ 274.58	Settlement	Andrew Wiley	\$ 274.58	General Revenue	5.145	TV 300 250000130
			\$ 274.58			\$ 274.58			

* Associated costs include court reporter expenses, expert witness fees, mediation services, etc. Associated costs may be related to a settlement or judgment reported in a prior month.

Note: Approximate estimated contested demands in pending claims for which legal expense fund coverage may be sought is \$241 million. The Attorney General's office does not express an opinion about the likelihood that any plaintiff will prevail on any claim reflected in the approximate estimated contested demands. In addition, the estimate does not reflect cases handled exclusively by the Office of Administration pursuant to its delegation of authority. The Office of Administration settles certain cases against the legal expense fund in accordance with a delegation of authority from the Attorney General's Office. Transfer Voucher numbers are not available for transfers prior to November 2017.